Date: 11 March 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

The Government accepts and incorporates Kearney & Company, P.C., revised technical quote, dated 16 February 2011, supplemented with negotiation response dated 23 February 2011, and e-mail dated 4 March 2011, the cost quote, dated 16 February 2011, supplement dated 23 February 2011, submitted in response to task identification number 5TP57100252, Request for Quote (RFQ), released 5 January 2011, and amendments 1 and 2, dated 5 and 18 January 2011, respectively, under the MAS contract GS-23F-0092J and incorporates all applicable MAS contract clauses, terms and conditions. The RFQ documents, the revised Performance Work Statement (PWS), dated 14 January 2011, and the Service Delivery Summary (SDS), dated 14 January 2011, are hereby incorporated into the task order award. The time and material quote accepted by the Government includes a transition period of performance (28 March 2011 through 31 March 2011) a base period of performance (1 April 2011 through 31 March 2012) and four option periods.

The contractor and client will manage labor hours and travel within the respective funded ceilings. The labor hours will be monitored and reconciled on an individual labor category basis for each period of performance. The time and material, travel and growth services, are authorized and funds obligated in support of task performance as follows:

TRANSITION PERIOD (28-31 March 2011)

Hours Rate

Projected Total Cost

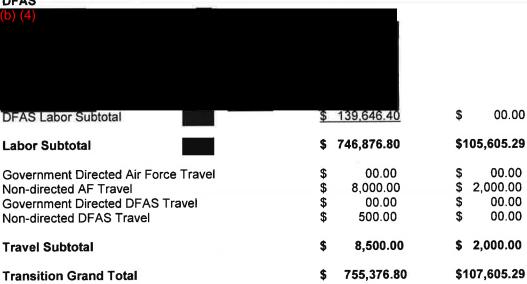
Funded



\$105,605.29

Date: 11 March 2011

DFAS



Projected

BASE PERIOD (1 April 2011 through 31 March 2012) Hours Rate

Air Force Labor Subtotal

Total Cost

Total Cost

**Total

\$518,723.21

Date: 11 March 2011



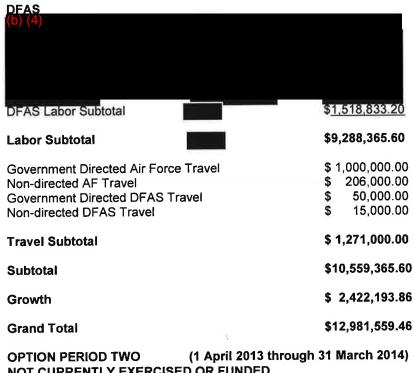
	\$12,110,969.28	\$676,328.50
Growth	\$ 2,018,494.88	\$ 00.00
Subtotal	\$10,092,474.40	\$568,723.21
Travel Subtotal	\$ 1,299,000.00	\$ 50,000.00
Non-directed DFAS Travel	\$ 15,000.00	\$ 00.00
Government Directed DFAS Travel	\$ 50,000.00	\$ 00.00
Government Directed Air Force Travel Non-directed AF Travel	\$ 1,000,000.00 \$ 234,000.00	\$ 42,000.00 \$ 8,000.00
Labor Subtotal	\$ 8,793,474.40	\$ 00.00
DFAS Labor Subtotal	\$ 1,474,578.00	

OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED

Hours Rate



Date: 11 March 2011



NOT CURRENTLY EXERCISED OR FUNDED

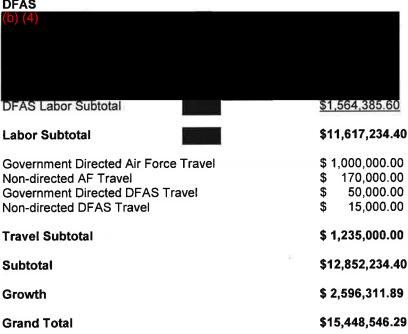
Hours Rate



Date: 11 March 2011

\$10,052,848.80 Air Force Labor Subtotal

DFAS

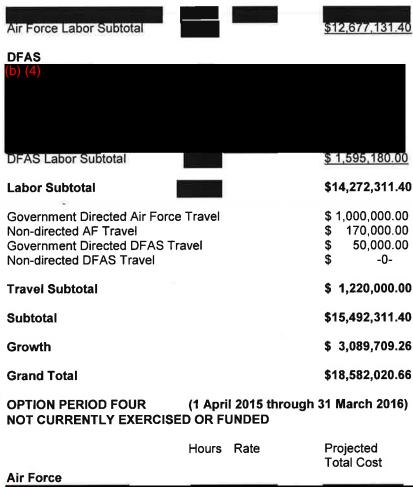


(1 April 2014 through 31 March 2015) **OPTION PERIOD THREE** NOT CURRENTLY EXERCISED OR FUNDED

Hours Rate

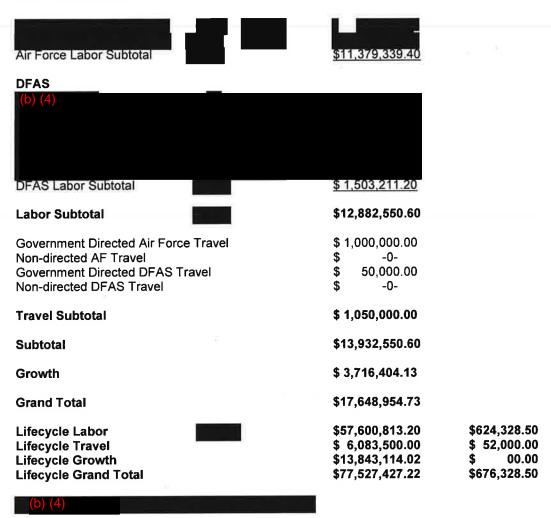


Date: 11 March 2011



(b) (4)

Date: 11 March 2011



The same hourly rates apply for cleared and non-cleared personnel.

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the amount allotted by the Government in the contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government in the contract, whether incurred during the course of the contract or as a result of termination.

The following clauses are incorporated with the same force and effect as if provided in full text:

FAR:

52.203-13, Contractor Code of Business Ethics and Conduct (Dec 2008) 52.203-14, Display of Hotline Poster(s) (Dec 2007)

(b)(2)(ii) Insert the following address in paragraph (b)(3) of the clause at FAR 52.203-14, Display of Hotline Poster(s): DoD Inspector General, ATTN: Defense Hotline, 400 Army Navy Drive, Arlington, VA 22202-4704.

Date: 11 March 2011

52.204-9, Personal Identity Verification of Contractor Personnel (Sep 2007)

52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2010)

52.212-4, Contract Terms and Conditions - Commercial Items (Mar 2009)

52.215-1, Instructions to Offerors—Competitive Acquisition (Jan 2004) Alternate I (Oct 1997)

52.215-2, Audit and Records—Negotiation (Oct 2010)

52.217-5, Evaluation of Options (Jul 1990)

52.217-8, Option to Extend Services (Nov 1999)

52.217-9, Option to Extend the Term of the Contract (Mar 2000)

52.227-14, Rights in Data—General (Dec 2007) Alternate II (Dec 2007)

52.227-17, Rights in Data—Special Works

52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts. (Feb 2007)

52.232-18, Availability of Funds (Apr 1984)

52.232-19, Availability of Funds for the Next Fiscal Year (Apr 1984)

52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (Oct 2003)

52.243-3, Changes—Time-and-Materials or Labor-Hours. (Sep 2000)

52.246-6, Inspection—Time-and-Material and Labor-Hour (May 2001)

DFARS:

252.203-7000, Requirements Relating to Compensation of Former DoD Officials (Jan 2009)

252.203-7002, Requirement to Inform Employees of Whistleblower Rights (Jan 2009)

252-203-7003, Agency Office of the Inspector General (Sep 2010)

AF FARS:

5352.204-9001, Visitor Group Security Agreements (May 1996)

5352.242-9000, Contractor access to Air Force installations (Aug 2007)

5352.242-9001, Common Access Cards (CACs) for Contractor Personnel (Aug 2004)

GSAM

552.237-73, Restriction on Disclosure of Information (Sep 1999)

INCREMENTAL FUNDING - TIME AND MATERIAL/LABOR HOURS

The project may be incrementally funded. If incremental funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds.

The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion of that task.

Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order. (end)

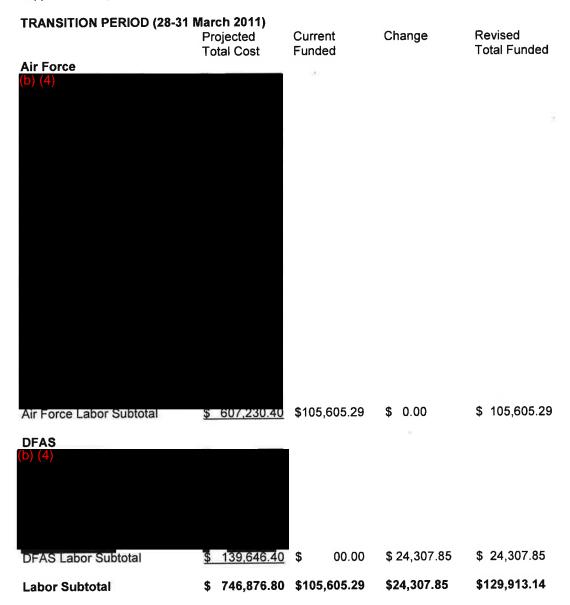
IT-Solutions Shop Page 1 of 1

ORDER FO	R SUPPLIE	S AND SEI	RVICES			e instruct 00-1 for di			PAG	SE 1 OF 1 PAGE(
1. DATE OF ORDER 03/11/2011		2. ORDER GST0511BI			TRACT N -0092J	IUMBER		4. ACT NUM A22122665	IBER	
FOR	5.	ACCOUNT	NG CLASSIF	ICATIO	N		6	FINANCE	DIVISION	
GOVERNMENT USE ONLY	FUND 299X	ORG CODE A05VR112	B/A CODE F6	O/C C0 25	DDE	AC		SS	VENDOR N	AME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO	CC-A		MDL		FI	G/L DEBT	
	W/ITEM	СС-В	PRT /CRFT			Al		LC	DISCOUNT	
(TO: CONTRACTOR (4) (EARNEY & COMPAN 701 DUKE ST STE 50	IY P.C.	ress and zip c	ode)			B. DELIVI	rnish the foli			E YOUR ed on both sides on delivery as
ALEXANDRIA, VA 223 Jnited States 703) 931-5600	14-3413					only of th of the abo	ery order is is form and i ove numbere	s issued subje ed contract	ect to the term	ained on this side
						00	MODIFICA		AUTHORIT	Y FOR ISSUING
9A. EMPLOYER'S IDE 541603527		N NUMBER	9B. CHECK, IF WITHHOLD 20		Р	order, as	heretofore n	nodified, rema	in unchanged	ons of the original
IOA. CLASSIFICATIC A. Small Business						10B, TYP C, Corpor		NESS ORGAN	NIZATION	
11. ISSUING OFFICE code, and telephone rescar Fisher Region 5 Mara Shultz 710 Corporate Crossin D. Fallon, IL 62269-373 United States 618) 622-5808	ng, Suite 3	(MANDATO KEARNEY 4501 FORE SUITE 1400	& CÓMPANY P.C AVENUE) RIA,VA 22302			osepia we	eathers ive Drive, Su Heights, IL 62 ates	ite 200	ip code and t	elephone no.)
14. PLACE OF INSPE sepia weathers 6 Executive Drive, Sulfairview Heights, IL 62. Juited States	te 200	ACCEPTANC	E	Wendi I GSA Re 1710 C O Fallo United	M. Borrenp egion 5 orporate C n, IL 62269	ohl rossing	(Name, sym	bol and teleph	one no.)	
16 F O B POINT Destination		17 GOVEF	RNMENT B/L		18. DELIVERY F.O.B. POINT ON OR BEFORE 03/31/2012 19. PAYMENT/DISCOUNT TERM NET 30 DAYS / 0.00 % 0 DAYS / DAYS					
This action awards the A&AS) service. Refer				ement 9			ctional Man	agement Advi	sory and Assi	stance Services
ITEM NO.	SLID	PLIES OP	SERVICES		OLIA	NTITY *	UNIT	UNIT P	RICE I	AMOUNT
(A)	001	(B)	OLIVIOLO		ORDI	ERED	(D)	(E		(F)
	Base Period	15.6			1		lot		568,723.21	\$568,723.2
	Fransition Peri	od			1		lot		107,605.29	\$107,605.2
1 RECEIVING OFFI AF/FM, (618) 628-304	CE (Name, s)		phone no.)				loc .	TOTAL From 300-A(s)	107,000,20	\$101,000±
2. SHIPPING POINT pecified in QUOTE			23. GROSS SH	IP WT.					\$676,328	3.50
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 25A, FOR INQ CONTACT: GSA Finance C 26A, NAME OF				stomer	Support			25B. TELEPHONE NO. 816-926-7287		
Jnited States			Mara Shultz 26C. SIGNATUI Mara Shultz 03/							
SEVERAL SERVICES	ADMINISTR	MOLTA	1. PAYING OFF	ICE					CSA EOD	M 300 (REV. 2-9

Modification Number: 01 Date: 28 March 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to incrementally fund task performance.
- 2. This action funds DFAS services for the transition period of performance (28 March 2011 through 31 March 2011) and the base period of performance (1 April 2011 through 31 March 2012).
- 3. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

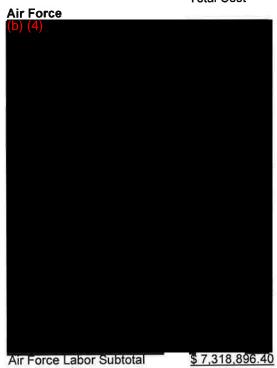


Modification Number: 01 Date: 28 March 2011

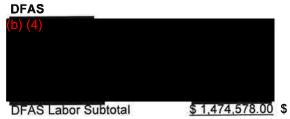
Government Directed Air Force Travel	\$ 00.00	\$	00.00				
Non-directed AF Travel Government Directed	\$ 8,000.00	\$	2,000.00				
DFAS Travel Non-directed	\$ 00.00	\$	00.00				
DFAS Travel	\$ 500.00	\$	00.00	\$	125.00	\$	125.00
Travel Subtotal		\$	8,500.00	\$	2,000.00	\$	2,125.00
Transition Grand Total	\$ 755,376.80)		\$1	07,605.29	\$1	32,038.14

BASE PERIOD (1 April 2011 through 31 March 2012)

Current Change Revised Projected Funded **Total Funded** Total Cost



\$ 518,723.21 \$7,318,896.40 \$518,723.21 \$ 0.00



\$ 8,793,474.40 \$ 00.00 \$1,474,578.00 \$1,993,301.21 **Labor Subtotal**

00.00

\$1,474,578.00 \$1,474,578.00

Modification Number: 01 Date: 28 March 2011

Non-directed AF Travel Government Directed	\$	234,000.00	\$	8,000.00	\$	0.00	\$ 8,000.00
DFAS Travel	\$	50,000.00	\$	00.00	\$	50,000.00	\$ 50,000.00
Non-directed DFAS Travel	\$	15,000.00	\$	00.00	\$	15,000.00	\$ 15,000.00
Travel Subtotal	\$ '	1,299,000.00	\$ 5	0,000.00	\$	65,000.00	\$ 115,000.00
Travel Subtotal Subtotal	Ť	1,299,000.00 0,092,474.40			•		115,000.00 2,108,301.21
	\$1	,,	\$50		•		\$,

OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED

Air Force
(b) (4)

Air Force Labor Subtotal \$7,769,532.40

Modification Number: 01 Date: 28 March 2011



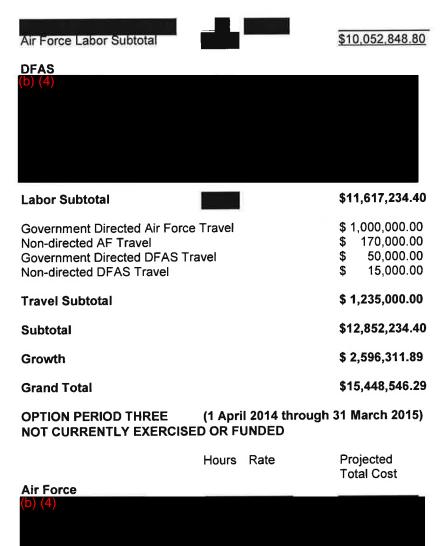
Labor Subtotal		9,288,30	05.60
Government Directed Air Fo Non-directed AF Travel Government Directed DFAS Non-directed DFAS Travel		50,0	00.00 00.00 00.00 00.00
Travel Subtotal	•	1,271,0	00.00
Subtotal		10,559,	365.60
Growth		2,422,	193.86
Grand Total	•	12,981,	559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014) NOT CURRENTLY EXERCISED OR FUNDED

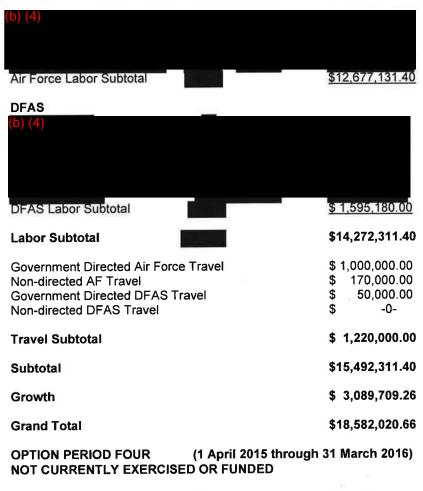
Hours Rate



Modification Number: 01 Date: 28 March 2011



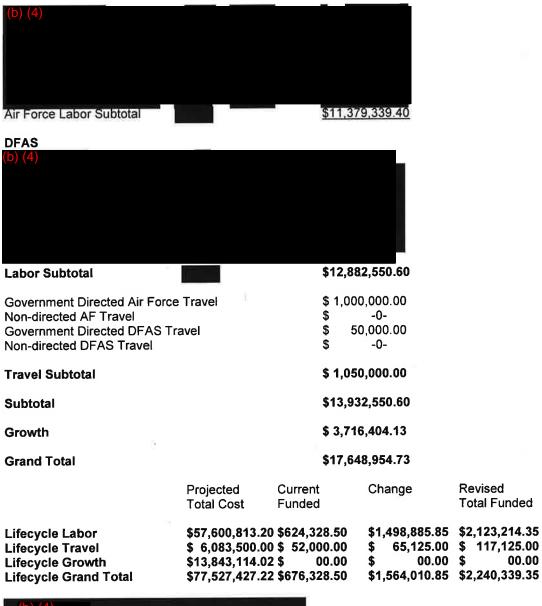
Modification Number: 01 Date: 28 March 2011



Hours Rate



Modification Number: 01 Date: 28 March 2011



(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.

AMEN	OMENT OF SOLICITATION/MC	DIFICATION OF	1, CONTRACT ID	CODE		PAGE 1 OF 1 PAGE(
AMENDMI TP57100252	ENT/MODIFICATION NO.	3 EFFECTIVE DATE 03/28/2011	4.REQUISITION/F A22122665	PURCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
i, ISSUED I SSA FTS Re Mara Shultz 710 Corpora D Fallon, IL 6 United States 618) 622-580	gion 5 te Crossing, Suite 3 :2269-3734		7, ADMINISTERE Mara Shultz (618) 6	D BY (If other than Item 6) 22-5808		
NAME AN	D ADDRESS OF CONTRACTOR (N	street, county, Stat	te and ZIP Code)	9A. AMENDMENT OF	SOLIC	ITATION NO.
) (4) (EARNEY & 701 DUKE \$	COMPANY P.C. ST STE 500 A, VA 22314-3415			9B. DATED (SEE ITEM 10A, MODIFICATION (GS-23F-0092J / GST051 TYPE OF MODIFICAT A. Amount Change	OF CO 1BM004 ION:	
CODE		FACILITY CODE		10B, DATED (SEE ITE 03/11/2011 12:00 AM	M 11)	
	11. THIS ITE	M ONLY APPLIES	TO AMENDMEN	TS OF SOLICITATIONS	3	
methods: a) By comp offer submit ACKNOWLE SPECIFIED change may	acknowledge receipt of this amend leting items 8 and 15, and returning ed; or (c) By separate letter or teleg DGMENT TO BE RECEIVED AT TH MAY RESULT IN REJECTION OF Y be made by telegram or letter, pro-	_ copies of the amer gram which includes a HE PLACE DESIGNAT OUR OFFER. If by vir	ndment; (b) By ackno reference to the soil ED FOR THE RECE tue of this amendme	owledging receipt of this ar citation and amendment n IPT OF OFFERS PRIOR T ent your desire to change a	mendm jumber O THE an offe	ent on each copy of the s. FAILURE OF YOUR HOUR AND DATE raiready submitted, such
2.ACCOUN	opening hour and date specified. ITING AND APPROPRIATION DATA I12.F6.25,C01.H08	(If required)				
				OF CONTRACTS/ORD ESCRIBED IN ITEM 1		
	HANGE ORDER IS ISSUED PURSU ORDER NO. IN ITEM 10A.	JANT TO: (Specify Aut	thority) THE CHANGI	ES SET FORTH IN ITEM 1	4 ARE	MADE IN THE
THE AB	OVE NUMBERED CONTRACT/ORI priation date, etc.) SET FORTH IN	DER IS MODIFIED TO ITEM 14, PURSUANT	REFLECT THE ADM TO THE AUTHORIT	MINISTRATIVE CHANGES Y OF FAR 43.103(b).	(such a	as changes in paying
THIS S	JPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSI	UANT TO AUTHORIT	TY OF:		
	(Specify type of modification and odification in accordance with FAR		of Funds for the Ne	t Fiscal Year		
E. IMPOR	TANT: Contractor IS NOTrequired to	o sign this document a	and return copies to	the issuing office.		
4, DESCR	PTION OF AMENDMENT/MODIFIC	ATION (Organized by	UCF section heading	gs, including solicitation/co	ntract r	natter where feasible.)
RDER MO	D DATED: 03/24/2011	Proposal Dated:	:03/24/2011	Order ID: 5TP57100252		
ERFORMA 3/01/2011	NCE PERIOD FROM:	PERFORMANCI 03/31/2012	E PERIOD TO:	Desired Delivery Date		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOU AMO		MOD CHANGE AMOUNT	N	EW MOD AMOUN
TB001	Base Period		\$568,723.21	\$1,539,578	.00	\$2,108,301.2
TT001	Transition Period	1	\$107,605.29	\$24,432	.85	\$132,038,1
	of this modification is to fund DFAS se					

FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$676,328.50	\$2,240,339.35	\$1,564,010.85

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

ı	rest to the title of estate (type of party)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mara Shultz
١		(618) 622-5808

9/7/2016

IT-Solutions Shop

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 03/28/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			D FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243

Modification Number: 02 Date: 6 April 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to incrementally fund task performance.
- 2. This action funds Air Force services for the base period of performance (1 April 2011 through 31 March 2012).
- 3. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

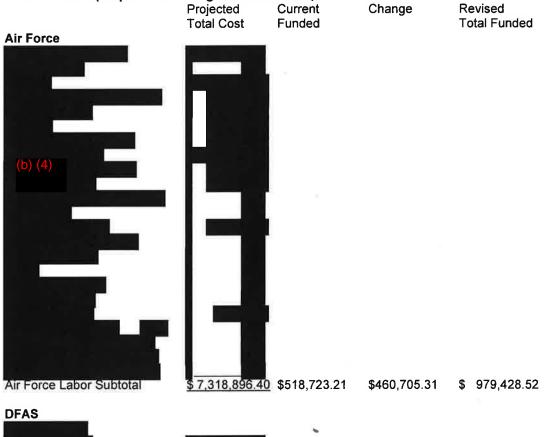


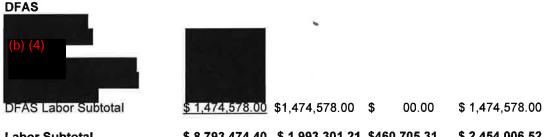
Modification Number: 02

Date: 6 April 2011

BASE DEDIOD (1 April 201	 					
Transition Grand Total	\$ 755,376.80	\$1	32,038.14	\$ 00.00	\$1	32,038.14
Travel Subtotal	\$ 8,500.00	\$	2,125.00	\$ 00.00	\$	2,125.00
DFAS Travel	\$ 500.00	\$	125.00	\$ 00.00	\$	125.00
Government Directed DFAS Travel Non-directed	\$ 00.00	\$	00.00			
Non-directed AF Travel	\$ 8,000.00	\$	2,000.00			
Government Directed Air Force Travel	\$ 00.00	\$	00.00			

BASE PERIOD (1 April 2011 through 31 March 2012)





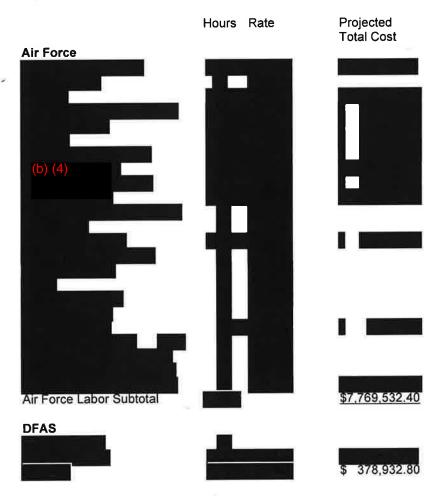
Labor Subtotal \$ 8,793,474.40 \$ 1,993,301.21 \$460,705.31 \$ 2,454,006.52

Modification Number: 02

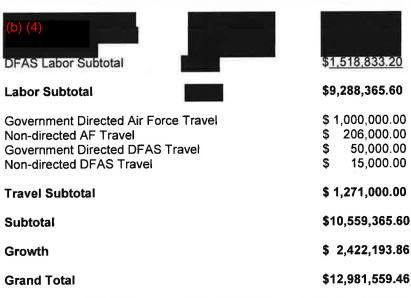
Date: 6 April 2011

Government Directed Air Force Travel Non-directed	\$ 1,000,000.00 \$	42,000.00 \$	5,000.00 \$	42,000.00
AF Travel	\$ 234,000.00 \$	8,000.00 \$	57,000.00 \$	8,000.00
Government Directed DFAS Travel Non-directed	\$ 50,000.00 \$	50,000.00 \$	00.00 \$	50,000.00
DFAS Travel	\$ 15,000.00\$	15,000.00 \$	00.00 \$	15,000.00
Travel Subtotal	\$ 1,299,000.00 \$	115,000.00 \$	62,000.00 \$	177,000.00
Subtotal	\$10,092,474.40 \$	2,108,301.21 \$	522,705.31 \$	2,631,006.52
Growth	\$ 2,018,494.88 \$	00.00 \$	00.00 \$	00.00
Grand Total	\$12,110,969.28 \$	2,108,301.21 \$	522,705.31 \$	2,631,006.52

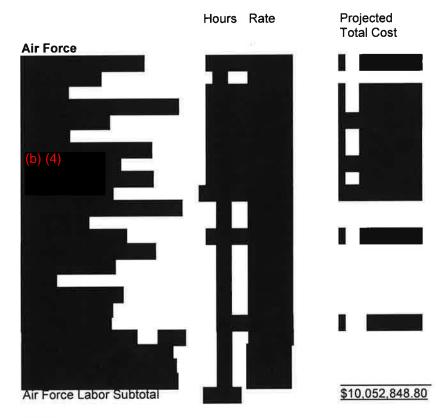
OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED



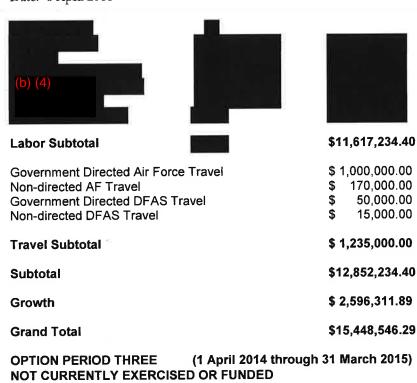
Modification Number: 02 Date: 6 April 2011

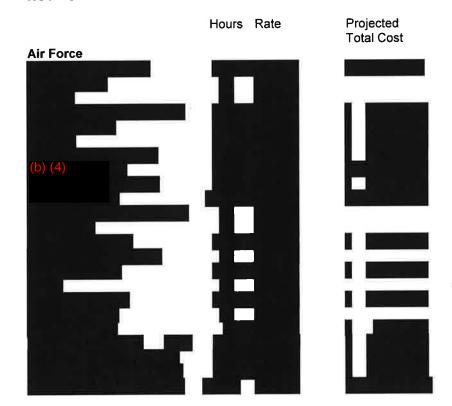


OPTION PERIOD TWO (1 April 2013 through 31 March 2014) NOT CURRENTLY EXERCISED OR FUNDED

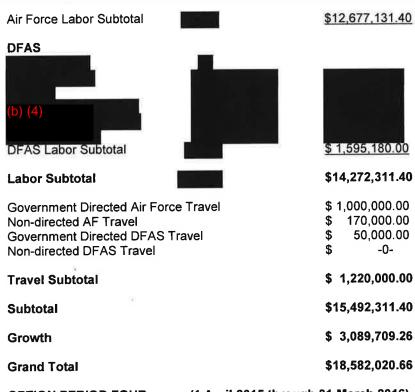


Modification Number: 02 Date: 6 April 2011

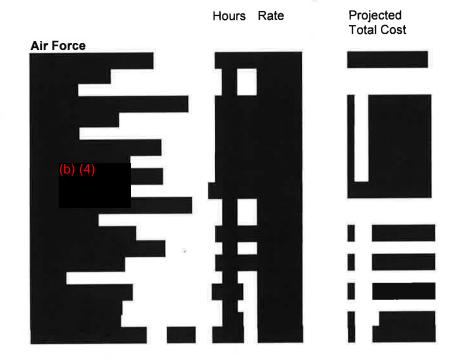




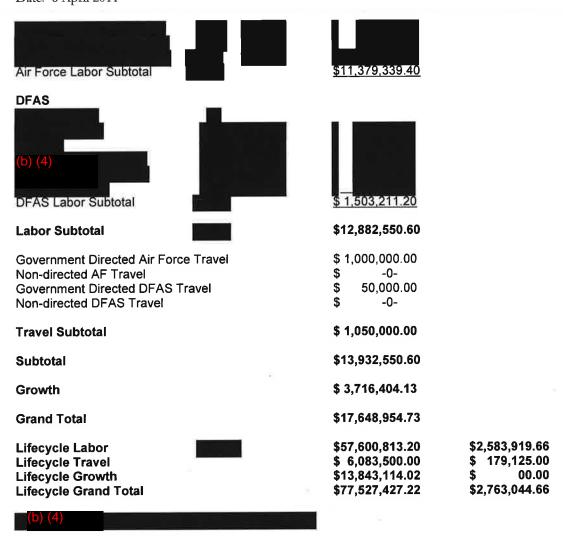
Modification Number: 02 Date: 6 April 2011



OPTION PERIOD FOUR (1 April 2015 through 31 March 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 02 Date: 6 April 2011



The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.

AMEN	MENT OF SOLICITATION/MOD	IFICATION OF	1. CONTRAC	TID CODE		PAGE 1 OF 1 PAGE(S
	CONTRACT					
2.AMENDMEI 5TP57100252 /	NT/MODIFICATION NO. A O 002	3,EFFECTIVE DATE 04/06/2011	4.REQUISITIO A22122665	ON/PURCHASE REQ. NO.	5, PR	DJECT NO. (if applicable)
6. ISSUED B' GSA FTS Regi Mara Shultz 1710 Corporate O Fallon, IL 62 United States (618) 622-5808	on 5 Crossing, Suite 3		7. ADMINISTE Mara Shultz (61	RED BY (If other than Item 8) 622-5808	6)	
` '	ADDRESS OF CONTRACTOR (No., s	treet, county, State an	d ZIP Code)	9A. AMENDMENT C	F SOLI	CITATION NO.
(b) (4) KEARNEY & C 1701 DUKE ST	OMPANY P.C.	,	·	9B. DATED (SEE IT 10A. MODIFICATION GS-23F-0092J / GSTO TYPE OF MODIFIC/ A, Amount Change	N OF CC 511BM00	ONTRACT/ORDER NO. 042
CODE		FACILITY CODE		10B, DATED (SEE I 03/28/2011 12:00 AM	TEM 11)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS OF SOLICITATION	S	
offer submitte ACKNOWLES SPECIFIED IN change may lipror to the op 12.ACCOUNT 299X.A05VR11 THIS CH/ ORDER NO. I THE ABC appropriation THIS SUI OTHER (unilateral mode.	IT MODIFIES TH	n which includes a reference of the control of the	DIFICATION DER NO. AS THE CHANC THE CHANC	S OF CONTRACTS/ORI B DESCRIBED IN ITEM COMINISTRATIVE CHANGES FAR 43.103(b). LITY OF: CONTRACTS CONTRACTS/ORI	DERS. 14. 4 ARE M	IADE IN THE CONTRACT
						atter where feasible.)
	DATED:04/04/2011 CE PERIOD FROM:	Proposal Dated:04/0 PERFORMANCE PE 03/31/2012		Order ID: 5TP571002 Desired Delivery Date		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD	AMOUNT	MOD CHANGE AMO	UNT	NEW MOD AMOUNT
TB001	Base Period		2,108,301.21	\$522,70		\$2,631,006,52
TT001	Transition Period	-	\$132,038.14		50.00	\$132,038.14
The purpose of continuation particles of the continuation particles of the continuation of the continuatio	ES REGARDING PAYMENT CONTAC Customer Support 816-926-7287	PRIOR AMOUNT \$2,240,339.35		NEW AMOUN \$2,763,044.66	T 6	INCREASE/DECREAS \$522,705.3
Except as profull force and	ovided herein, all terms and conditions	of the document refe	renced in Item	9A or 10A, as heretofore ch	anged,	remains unchanged and i
	effect. ND TITLE OF SIGNER(Type or print)		16A. NAME A Mara Shultz (618) 622-5808	ND TITLE OF CONTRACTIN	IG OFFI	CER (Type or print)
15B CONTR	ACTOR/OFFEROR	15C, DATE SIGNED	2 2	STATES OF AMERICA Mara Shultz		16C, DATE SIGNED 04/06/2011

9/7/2016

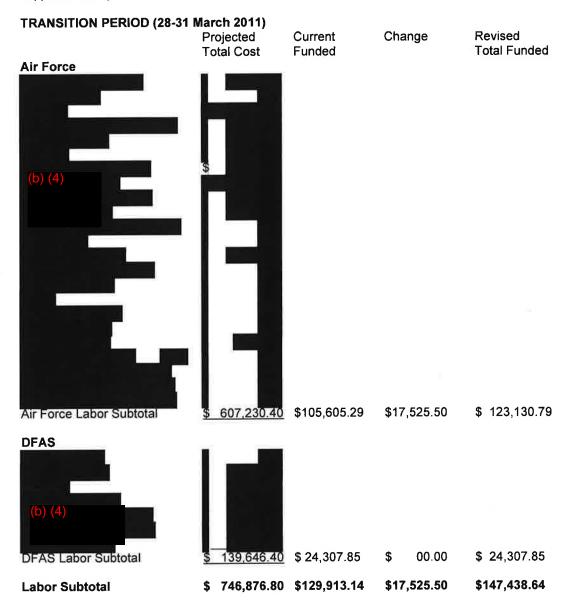
IT-Solutions Shop

(Signature of person authorized to sign)	(Signature of person authorized to sign)
NSN 7540-01-152-8070	STANDARD FORM 30 (REV. 10-83)
Previous edition unusable	Prescribed by GSA FAR (48 CFR) 53.243

Modification Number: 03 Date: 14 April 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to realign funds from base period to the transition period to allow invoice submission for the transition period performance.
- 2. This action realigns Air Force funds.
- 3. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:



Modification Number: 03 Date: 14 April 2011

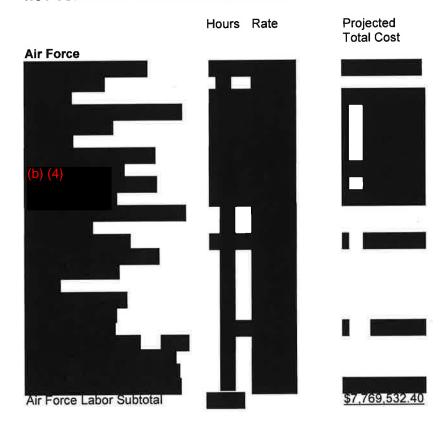
Transition Grand Total	\$ 755,376.80	\$1	32,038.14	\$2	25,628.37	\$1	57,666.51
Travel Subtotal	\$ 8,500.00	\$	2,125.00	\$	8,102.87	\$	10,227.87
Non-directed DFAS Travel	\$ 500.00	\$	125.00	\$	00.00	\$	125.00
Government Directed DFAS Travel	\$ 00.00	\$	00.00				
Non-directed AF Travel	\$ 8,000.00	\$	2,000.00	\$	5,036.01	\$	5,036.01
Government Directed Air Force Travel	\$ 00.00	\$	00.00	\$	3,066.86	\$	3,066.86

BASE PERIOD (1 April 2011 through 31 March 2012) Revised Projected Current Change **Total Funded Total Cost** Funded **Air Force** <u>\$7,318,896.40</u> \$979,428.52 -\$17,525.50 \$ 961,903.02 Air Force Labor Subtotal **DFAS** \$1,474,578.00 \$1,474,578.00 \$ 00.00 \$ 1,474,578.00 **DFAS Labor Subtotal** \$ 2,436,481.02 \$ 8,793,474.40 \$ 2,454,006.52 -\$17,525.50 **Labor Subtotal**

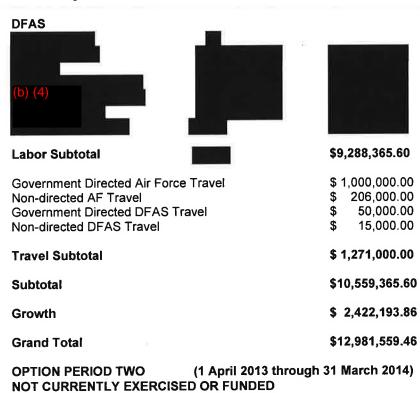
Modification Number: 03 Date: 14 April 2011

Government Directed Air Force Travel Non-directed	\$ 1,000,000.00 \$	47,000.00 -\$	3,066.86 \$	43,933.14
AF Travel 59,963.99	\$ 234,000.00 \$	65,000.00 -\$	5,036.01 \$	
Government Directed				
DFAS Travel	\$ 50,000.00 \$	50,000.00 \$	00.00 \$	50,000.00
Non-directed DFAS Travel	\$ 15,000.00\$	15,000.00 \$	00.00 \$	15,000.00
Travel Subtotal	\$ 1,299,000.00 \$	177,000.00 -\$	8,102.87 \$	168,897.13
Subtotal	\$10,092,474.40 \$	2,631,006.52 -\$	25,628.37 \$	2,605,378.15
Growth	\$ 2,018,494.88 \$	00.00 \$	00.00 \$	00.00
Grand Total	\$12,110,969.28 \$	2,631,006.52 -\$, 25,628.37 \$	2,605,378.15

OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED



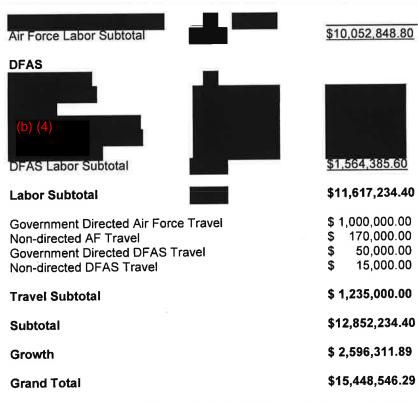
Modification Number: 03 Date: 14 April 2011



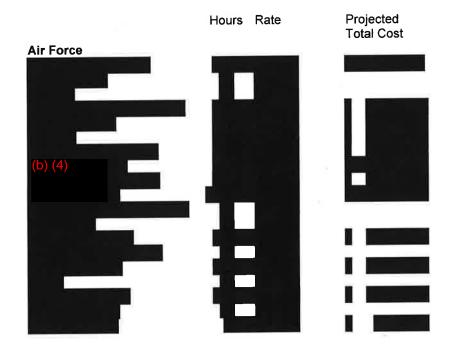
Air Force

(b) (4)

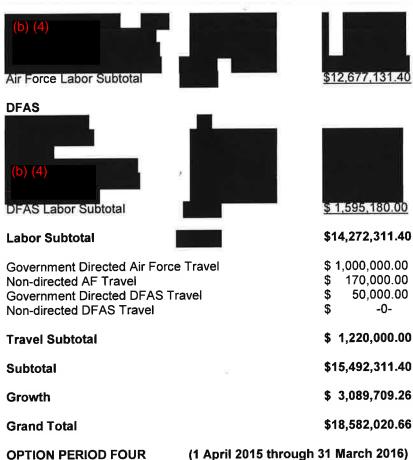
Modification Number: 03 Date: 14 April 2011



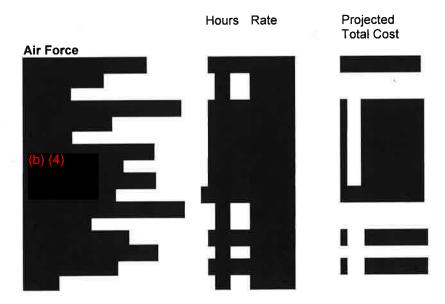
OPTION PERIOD THREE (1 April 2014 through 31 March 2015) NOT CURRENTLY EXERCISED OR FUNDED



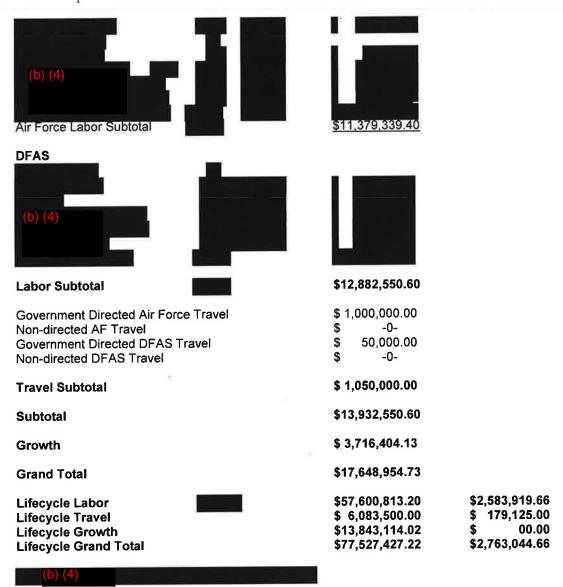
Modification Number: 03 Date: 14 April 2011



OPTION PERIOD FOUR (1 April 2015 through 31 March 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 03 Date: 14 April 2011



The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

EUNDING

MY PROFILE

CONTRACT

Form 30

Print PrintW/Terms Go To OrderPackag

PAGE 1 OF 1 PAGE(S) AMENDMENT OF SOLICITATION/MODIFICATION OF 1: CONTRACT ID CODE CONTRACT 2.AMENDMENT/MODIFICATION NO. 3.EFFECTIVE 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) 5TP57100252 / A O 003 04/14/2011 6. ISSUED BY 7. ADMINISTERED BY (If other than Item 6) Mara Shultz (618) 622-5808 GSA FTS Region 5 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A, AMENDMENT OF SOLICITATION NO. (b) (4) Kearney & COMPANY P.C. 9B, DATED (SEE ITEM 11) 10A, MODIFICATION OF CONTRACT/ORDER NO. 1701 DUKE ST STE 500 GS-23F-0092J / GST0511BM0042 ALEXANDRIA, VA 22314-3415 TYPE OF MODIFICATION: United States A. Amount Change (703) 931-5600 FACILITY CODE 10B, DATED (SEE ITEM 11) CODE 04/06/2011 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12,ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A05VR112.F6.25.C01.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,103(b).

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

✓ OTHER (Specify type of modification and authority)

Unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year

E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

 ORDER MOD DATED:04/14/2011
 Proposal Dated:04/14/2011
 Order ID: 5TP57100252

 PERFORMANCE PERIOD FROM:
 PERFORMANCE PERIOD TO: 03/31/2012
 Desired Delivery Date: 03/31/2012

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$2,631,006.52	-\$25,628,37	\$2,605,378.15
TT001	Transition Period	\$132,038,14	\$25,628.37	\$157,666.51

The purpose of this modificalton is to realign funds between the action.	een the transition and ba	se periods of performance. Refer to the attached contin	uation page for the details of
FOR INQUIRIES REGARDING PAYMENT CONTAC GSA Finance Customer Support 816-926-7287	T:		
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$2,763,044.66	\$2,763,044.66	\$0.00
Except as provided herein, all terms and conditions full force and effect,	of the document refe	renced in Item 9A or 10A, as heretofore changed,	remains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Mara Shultz (618) 622-5808	ICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 04/14/2011
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83 GSA FAR (48 CFR) 53,243

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$2,859,751.22	\$2,859,751.22	\$0.00
Fee Amount	\$96,706.56	\$96,706.56	\$0.00
Cost To GSA:	\$2,763,044.66	\$2,763, <mark>044.66</mark>	\$0.00
DUNS # 186576310			

	Dates for Mod - 003
	Prior Mod 002 Period of Performance
From:	03/01/2011 To : 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	To:
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

▶ Edit History

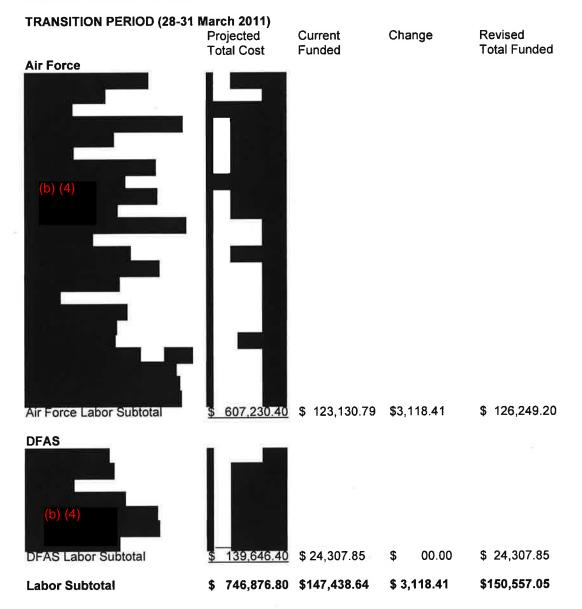
This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 04 Date: 20 April 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to realign funds from base period to the transition period to allow invoice submission for the transition period performance and correct the option year four period of performance consistent with the performance work statement.
- 2. This action realigns Air Force funds.
- 3. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:



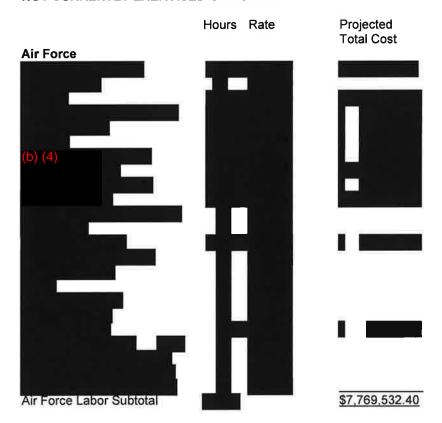
Modification Number: 04 Date: 20 April 2011

Government Directed Air Force Travel Non-directed	\$	00.00	\$	3,066.86	\$	- 785.97	\$	2,280.89
AF Travel	\$	8,000.00	\$	7,036.01	\$	608.26	\$	7,644.27
Government Directed DFAS Travel Non-directed	\$	00.00	\$	00.00	\$	00.00	\$	00.00
DFAS Travel	\$	500.00	\$	125.00	\$	00.00	\$	125.00
Travel Subtotal	\$	8,500.00	\$	10,227.87	\$	- 177.71	\$	10,050.16
Transition Grand Total	\$	755,376.80	\$1	157,666.51	\$	2,940.70	\$1	60,607.21
BASE PERIOD (1 April 2011 t	Pro	gh 31 Marc jected al Cost	C	2 012) urrent unded	С	hange		evised otal Funded
Air Force								
(b) (4) Air Force Labor Subtotal	\$ 7	,318,896.40	\$	961,903.02	\$	-3,118.41	\$	958,784.61
(b) (4) DFAS Labor Subtotal	\$ 1	474.578.00	\$1	,474,578.00	\$	00.00	\$	1,474,578.00
Labor Subtotal				2,436,481.02				2,433,362.61
	÷ -,		•	, ,	+	.,	٠	,

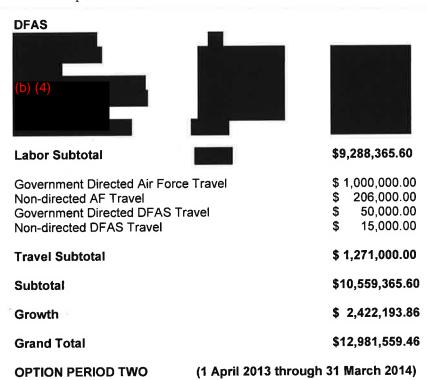
Modification Number: 04 Date: 20 April 2011

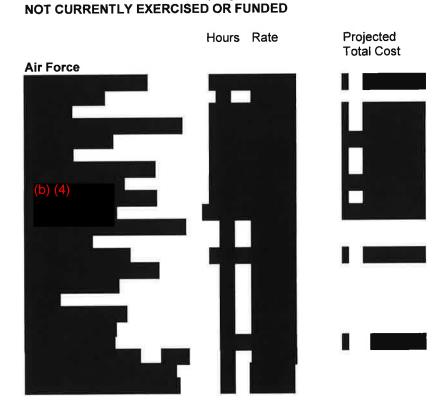
Government Directed Air Force Travel Non-directed	\$ 1,000,000.00	\$ 43,933.14 \$ 785.97	\$ 44,719.11
AF Travel	\$ 234,000.00	\$ 59,963.99 \$ -608.26	\$ 59,355.73
Government Directed DFAS Travel Non-directed	\$ 50,000.00	\$ 50,000.00 \$ 00.00	\$ 50,000.00
DFAS Travel	\$ 15,000.00	\$ 15,000.00 \$ 00.00	\$ 15,000.00
Travel Subtotal	\$ 1,299,000.00	\$ 168,897.13 \$ 177.71	\$ 169,074.84
Subtotal	\$10,092,474.40	\$ 2,605,378.15 \$ -2,940.70	\$ 2,602,437.45
Growth	\$ 2,018,494.88	\$ 00.00 \$ 00.00	\$ 00.00
Grand Total	\$12,110,969.28	\$ 2,605,378.15 \$ -2,940.70	\$ 2,602,437.45

OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED

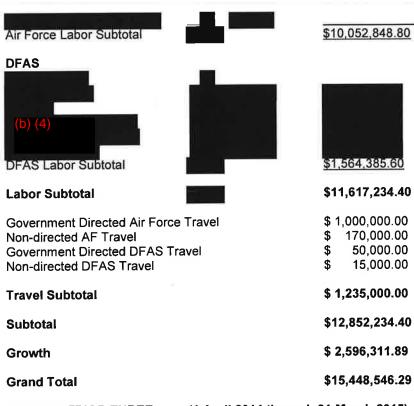


Modification Number: 04 Date: 20 April 2011

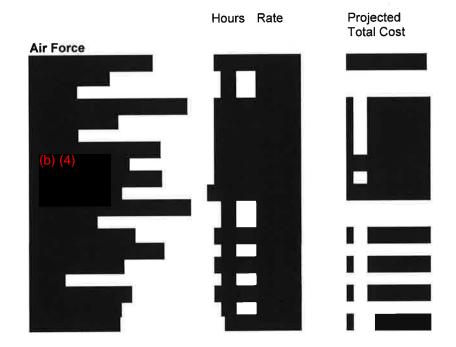




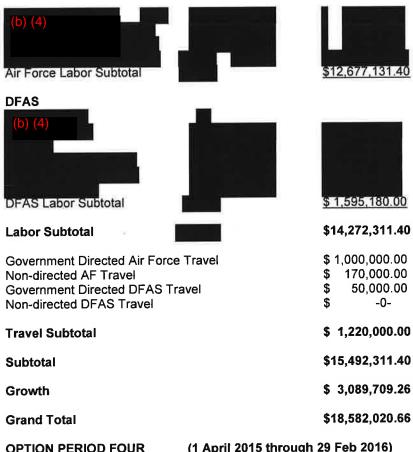
Modification Number: 04 Date: 20 April 2011



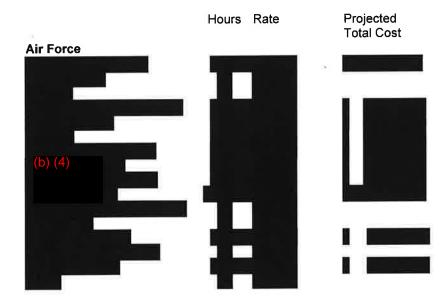
OPTION PERIOD THREE (1 April 2014 through 31 March 2015)
NOT CURRENTLY EXERCISED OR FUNDED



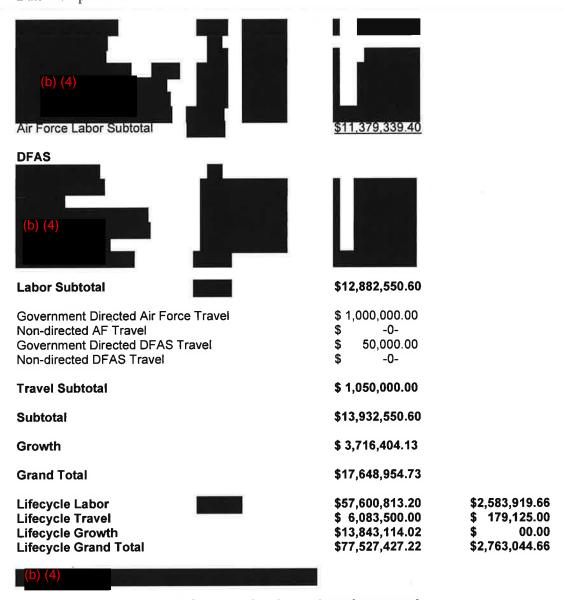
Modification Number: 04 Date: 20 April 2011



OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 04 Date: 20 April 2011



The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.



IT: Solutions

Guide Me • Site Help • Contact Us • Need Assistance •

WELCOME

MY PROFILE CONTRACTS

orm 3	30								
		Print	PrintV	V/Terms	Э о То	OrderPa	ckag		
A MEN	DMENT OF SOLICIT		EICATION OF	1. CONTR	CTID	CODE			PAGE 1 OF 1 PAGE
AWEN		RACT	I IOATION OI						
2.AMENDME 5TP57100252	NT/MODIFICATION NO / A O 004	ž.	3.EFFECTIVE DATE 04/20/2011	4.REQUISI A22122665	TION/F	PURCHASE	E REQ. NO.	5. PR	OJECT NO; (if applicable
6. ISSUED B GSA FTS Reg Mara Shultz 1710 Corporat O Fallon, IL 6 United States (618) 622-580	gion 5 e Crossing, Suite 3 2269-3734			7. ADMINIS Mara Shultz			her than Item 6	3)	
	D ADDRESS OF CONTR	ACTOR (No., st	reet, county, State	and ZIP Code)	9A. Al	MENDMENT O	F SOLI	CITATION NO.
(b) (4)	COMPANY P.C.	,,	-			9B, DA	ATED (SEE ITE	EM 11)	
1701 DUKE S	T STE 500 , VA 22314-3415					GS-23F TYPE	MODIFICATION F-0092J / GST09 OF MODIFICA bunt Change	511BM0	ONTRACT/ORDER NO. 042
CODE			FACILITY CODE				DATED (SEE IT 2011 12:00 AM	EM 11)
	11	THIS ITEM (ONLY APPLIES	TO AMENDI	/ENT			3	
offer submitt ACKNOWLE SPECIFIED change may prior to the c	be made by telegram o pening hour and date s	etter or telegram IVED AT THE PI CTION OF YOUR I letter, provided specified	which includes a re LACE DESIGNATE R OFFER, If by virtu I each telegram or	eference to the D FOR THE Rule of this amer	solicita ECEIP dment	ation and a T OF OFFE vour desir	amendment nu ERS PRIOR TO re to change ar	imbers. THE I n offer	FAILURE OF YOUR
	TING AND APPROPRIA 12.F6.25.C01.H08								
			APPLIES TO ME CONTRACT/C						
	HANGE ORDER IS ISSU IN ITEM 10A.	IED PURSUANT	TO: (Specify Auth	ority) THE CHA	NGES	SET FOR	TH IN ITEM 14	ARE N	MADE IN THE CONTRAC
THE AB appropriation	OVE NUMBERED CON 1 date, etc.) SET FORTI	TRACT/ORDER H IN ITEM 14, P	IS MODIFIED TO F URSUANT TO THE	REFLECT THE AUTHORITY	ADMIN OF FAR	IISTRATIV R 43.103(b	E CHANGES (such a	s changes in paying offic
THIS SU	JPPLEMENTAL AGREE	MENT IS ENTE	RED INTO PURSUA	ANT TO AUTH	ORITY	OF:			
	(Specify type of modification in accordance			f Funds for the	Next F	iscal Year	601		
	ANT: Contractor IS NO								Manufacture (M. C.)
	PTION OF AMENDMEN	T/MODIFICATIO			idings,				atter where feasible,)
	D DATED:04/20/2011 NCE PERIOD FROM:		Proposal Dated:0 PERFORMANCE 03/31/2012				ID: 5TP5710025 d Delivery Date		
ITEM NO	TASK ITEM DES	CRIPTION	PREVIOUS MO	OD AMOUN	ТМ	OD CHA	NGE AMOU	JNT	NEW MOD AMOUN
TB001	Base Period			\$2,605,378.	==		-\$2,94		\$2,602,437.4
TT001	Transition Period			\$157.666.	===		\$2,94		\$160,607.2

The purpose of this modification is to realign funds between the action. FOR INQUIRIES REGARDING PAYMENT CONTAC GSA Finance Customer Support 816-926-7287		se period of performance. Refer to the attached cont	inuation page for the details of
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$2,763,044.66	\$2,763,044.66	\$0.00
Except as provided herein, all terms and conditions full force and effect,	of the document refe	_	
15A, NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OF Mara Shultz (618) 622-5808	FFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C, DATE SIGNED 04/20/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			ARD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53,243

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$2,859,751.22	\$2,859,751.22	\$0. <mark>00</mark>
Fee Amount	\$96,706.56	\$96,706.56	\$0. <mark>00</mark>
Cost To GSA:	\$2,763,044.66	\$2,763,044.66	\$0.00
DUNS # 186576310			

	Dates for Mod - 004
	Prior Mod 003 Period of Performance
From:	03/01/2011 To : 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	То:
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

▶ Edit History

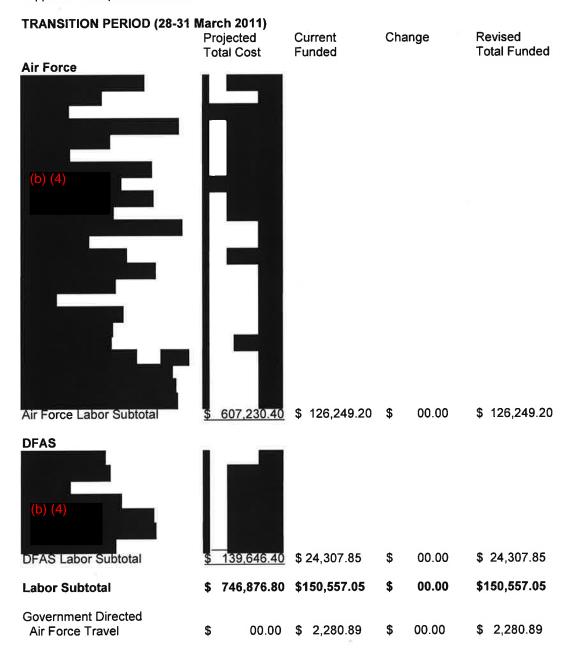
This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 05 Date: 29 April 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to obligate incremental funds to support Air Force base period task performance.
- 2. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:



Modification Number: 05 Date: 29 April 2011

Non-directed AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$	7,644.27
Government Directed DFAS Travel Non-directed	\$ 00.00	\$ 00.00	\$ 00.00	\$	00.00
DFAS Travel	\$ 500.00	\$ 125.00	\$ 00.00	\$	125.00
Travel Subtotal	\$ 8,500.00	\$ 10,050.16	\$ 00.00	\$	10,050.16
Transition Grand Total	\$ 755,376.80	\$ 160,607.21	\$ 00.00	\$1	60,607.21

BASE PERIOD (1 April 2011 through 31 March 2012)

Air Force Labor Subtotal

Projected Total Cost Funded

Change Revised Total Funded

Change Total Funded

Total Funded

Total Funded

St., 318,896.40 \$ 958,784.61 \$ 621,543.96 \$1,580,328.57

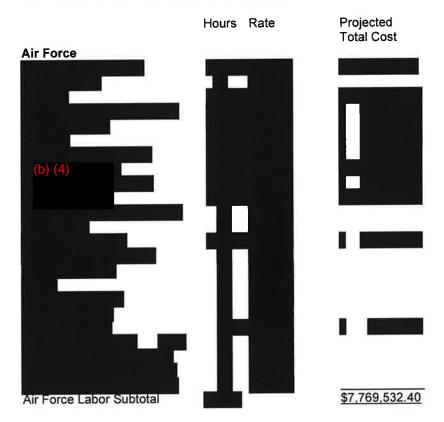
DFAS



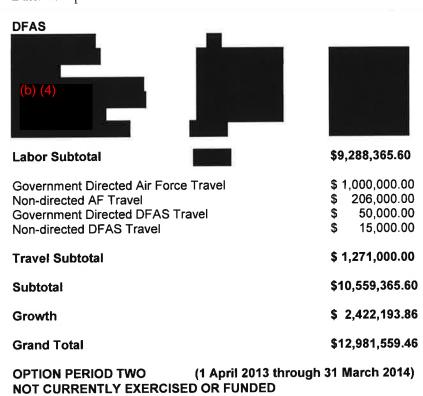
Modification Number: 05 Date: 29 April 2011

Non-directed AF Travel	\$	234,000.00	\$ 59,355.73 \$	3 3	1,000.00	\$ 90,355.73
Government Directed DFAS Travel Non-directed	\$	50,000.00	\$ 50,000.00 \$	5	00.00	\$ 50,000.00
DFAS Travel	\$	15,000.00	\$ 15,000.00	6	00.00	\$ 15,000.00
Travel Subtotal	\$ 1	,299,000.00	\$ 169,074.84	3	6,000.00	\$ 205,074.84
Subtotal	\$1	0,092,474.40	\$ 2,602,437.45	657	7,543.96	\$ 3,259,981.41
Growth	\$ 2	2,018,494.88	\$ 00.00	5	00.00	\$ 00.00
Grand Total	\$1	2,110,969.28	\$ 2,602,437.45	657	7,543.96	\$ 3,259,981.41

OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED

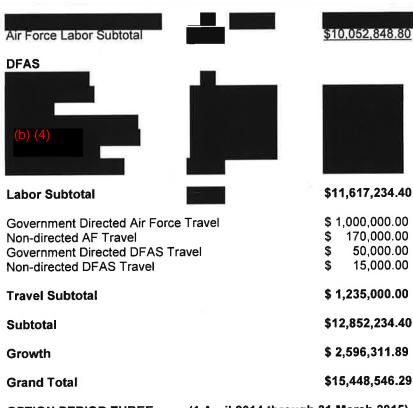


Modification Number: 05 Date: 29 April 2011

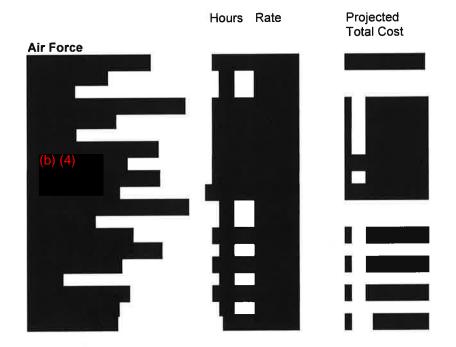


Air Force (b) (4)

Modification Number: 05 Date: 29 April 2011



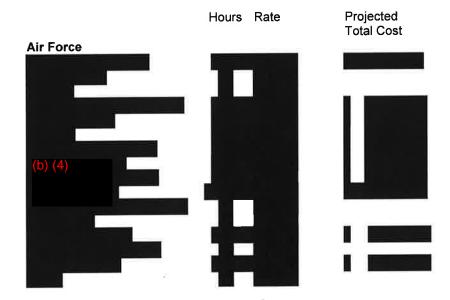
OPTION PERIOD THREE (1 April 2014 through 31 March 2015) NOT CURRENTLY EXERCISED OR FUNDED



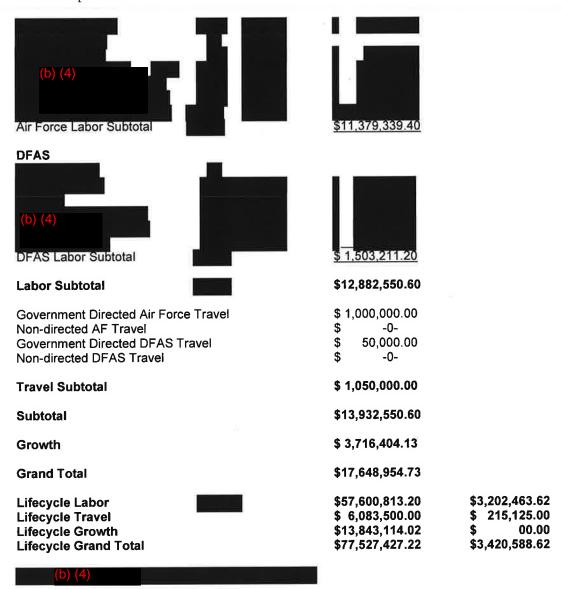
Modification Number: 05 Date: 29 April 2011



OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 05 Date: 29 April 2011



The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.



Solutions

Guide Me • Site Help • Contact Us • Need Assistance •

orm 3	0					¥			
			ı						
	P	rint	PrintW	Terms G	io To C	rderPackag			
AMEN	DMENT OF SOLICITATION	/MODIFICA	TION OF	1. CONTRA	CT ID C	ODE		PAGE 1 OF 1 PAGE	
	CONTRACT								
2.AMENDME 5TP57100252	NT/MODIFICATION NO. ' A O 005	3,EF DATE 04/29		4.REQUISIT A22122665	ION/PU	RCHASE REQ. NO.	5. PR	OJECT NO, (if applicabl	
O Fallon, IL 62 United States	on 5 c Crossing, Suite 3 269-3734	121		7, ADMINIS Mara Shultz (BY (If other than Item 6 5808	6)	(0)	
618) 622-5808	ADDRESS OF CONTRACTOR	/No street o	ounty State a	nd 7IP Code)		9A. AMENDMENT O	E SOLU	CITATION NO	
(b) (4)	ADDRESS OF CONTRACTOR	(140), street, C	ounty, state a	ind ZIF Code)		9B. DATED (SEE ITE		O1 1/11/O14 14O	
(b) (4) REARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600					a'	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change			
CODE		FACI	LITY CODE			10B, DATED (SEE ITEM 11)			
			4 DD/ 150 T	0 4 84 ENDS	CNITO	04/20/2011 12:00 AM OF SOLICITATIONS			
offer submitte ACKNOWLEI SPECIFIED N change may prior to the of	eting items 8 and 15, and return d; or (c) By separate letter or te DGMENT TO BE RECEIVED AT MAY RESULT IN REJECTION Of the made by telegram or letter, proming hour and date specified.	legram which THE PLACE F YOUR OFFI provided each	includes a refo DESIGNATED ER, If by virtue telegram or le	erence to the FOR THE RE	solicitat CEIPT Iment v	ion and amendment nu OF OFFERS PRIOR TO our desire to change a	imbers THE F n offer a	FAILURE OF YOUR HOUR AND DATE already submitted, such	
	TING AND APPROPRIATION DA 2.F6.25.C01.H08	ATA (II require	a)						
						CONTRACTS/ORD SCRIBED IN ITEM 1			
THIS CH	ANGE ORDER IS ISSUED PUR IN ITEM 10A	SUANT TO: (Specify Author	rity) THE CHA	NGES S	ET FORTH IN ITEM 14	AREN	MADE IN THE CONTRA	
	OVE NUMBERED CONTRACT/C date, etc.) SET FORTH IN ITE!						such as	s changes in paying offi	
THIS SU	PPLEMENTAL AGREEMENT IS	ENTERED IN	NTO PURSUAI	NT TO AUTHO	RITY C	F:			
	Specify type of modification a diffication in accordance with FA			Funds for the	Next Fis	cal Year			
	ANT: Contractor IS NOTrequire								
14. DESCRIF	TION OF AMENDMENT/MODIF				dings, ir			atter where feasible.)	
PERFORMAN	DATED:04/29/2011 NCE PERIOD FROM:	PER	osal Dated: <mark>04/</mark> FORMANCE P /2012			Order ID: 5TP5710029 Desired Delivery Date			
03/01/2011	TAOK ITEM BECODIS			D ARACLIST	T NAC	D CHANCE AREC	INIT	NEW MOD AMOUN	
ITEM NO		ION PRE			===				
TB001	Base Period			\$2,602,437.4	===	\$657,54		\$3,259,981.	
TT001	Transition Period	11		\$160,607,2	1	>	0.00	\$160,607.	

\$160,607,21

Transition Period

TT001

The purpose of this modification is to incrementally fun of the action. FOR INQUIRIES REGARDING PAYMENT CONTA		ne base period of performance. Refer to the attached	continuation page for the details
GSA Finance Customer Support 816-926-7287	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$2,763,044.66	\$3,420,588.62	\$657,543.96
Except as provided herein, all terms and condition full force and effect.	ns of the document refe	renced in Item 9A or 10A, as heretofore change	d, remains unchanged and in
15A, NAME AND TITLE OF SIGNER(Type or print)	16A. NAME AND TITLE OF CONTRACTING OF Mara Shultz (618) 622-5808	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 04/29/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			ARD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$2,859,751.22	\$3,540,309.22	\$680,558.00
Fee Amount	\$96,706.56	\$119,720.60	\$23,014.04
Cost To GSA:	\$2,763,044.66	\$3,420,588.62	\$657,5 4 3. <mark>96</mark>
DUNS # 186576310			

	Dates for Mod - 005					
	Prior Mod 004 Period of Performance					
From:	03/01/2011 To: 03/31/2012					
	Vendor Invoiced For Period Of Performance					
From:	04/01/2011 To: 04/30/2011					
	New Period of Performance					
From:	03/01/2011 To: 03/31/2012					
Date:	Desired Delivery Date:					

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only", Privacy Statement

Modification Number: 06 Date: 01 June 2011

ITSS Order ID 5TP57100252 - Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to increase the task order ceiling and incrementally fund the base period of performance services in support of the SAF Financial Improvement Audit Readiness (FIAR) Plan. FIAR services have been projected for the base and first option period.

2. Following reflects the revised ceiling values:				
TRANSITION PERIOD (28-31 I	March 2011)			
	Projected	Projection	Revised	
	Total Cost	Change	Projected Total	
Labor Subtotal	\$ 746,876.80	\$ 00.00	\$ 150,557.05	
Travel Subtotal	\$ 8,500.00	\$ 00.00	\$ 10,050.16	
Transition Grand Total	\$ 755,376.80	\$ 00.00	\$ 160,607.21	
BASE PERIOD (1 April 2011 t	hrough 31 March 2012)			
, -	Projected	Projection	Revised	
	Total Cost	Change	Projected Total	
Labor Subtotal	\$ 8,793,474.40	\$ 00.00	\$ 8,793,474.40	
Travel Subtotal	\$ 1,299,000.00	\$ 00.00	\$ 1,299,000.00	
Subtotal	\$10,092,474.40	\$ 00.00	\$10,092,474.40	
Growth	\$ 2,018,494.88	\$3,500,000.00	\$ 5,518,494.88	
Grand Total	\$12,110,969.28	\$3,500,000.00	\$15,610,969.28	
OPTION PERIOD ONE NOT CURRENTLY EXERCISE	(1 April 2012 through D OR FUNDED	31 March 2013)		
	Projected	Projection	Revised	
	Total Cost	Change	Projected Total	
Labor Subtotal Travel Subtotal Subtotal Growth Grand Total	\$ 9,288,365.60 \$ 1,271,000.00 \$10,559,365.60 \$ 2,422,193.86 \$12,981,559.46	\$ 00.00 \$ 00.00 \$ 00.00 \$3,500,000.00 \$3,500,000.00	\$ 1,271,000.00 \$10,559,365.60	
Grand rour	ψ · Ξ,00 · ,000 · 10	+5,555,666.66	Ţ,, 	

	Total Cost	Change	Projected Total
Labor Subtotal	\$ 9,288,365.60	\$ 00.0	0 \$ 9,288,365.60
Travel Subtotal	\$ 1,271,000.00	\$ 00.0	0 \$ 1,271,000.00
Subtotal	\$10,559,365.60	\$ 00.0	0 \$10,559,365.60
Growth	\$ 2,422,193.86	\$3,500,000.0	0 \$ 5,922,193.86
Grand Total	\$12,981,559.46	\$3,500,000.0	0 \$16,481,559.46

(1 April 2013 through 31 March 2014) **OPTION PERIOD TWO** NOT CURRENTLY EXERCISED OR FUNDED

	Projected Total Cost	Proje Chai	ection nge	Rev Proj	ised ected Total
Labor Subtotal	\$11,617,234.40	\$	00.00	\$	00.00
Travel Subtotal	\$ 1,235,000.00	\$	00.00	\$	00.00
Subtotal	\$12,852,234.40	\$	00.00	\$	00.00
Growth	\$ 2,596,311.89	\$	00.00	\$	00.00
Grand Total	\$15,448,546.29	\$	00.00	\$	00.00

Modification Number: 06 Date: 01 June 2011

OPTION PERIOD THREE (1 April 2014 through 31 March 2015) NOT CURRENTLY EXERCISED OR FUNDED

	Projected Total Cost	•	Projection Change		Revised Projected Total	
Labor Subtotal	\$14,272,311.40	\$	00.00	\$	00.00	
Travel Subtotal	\$ 1,220,000.00	\$	00.00	\$	00.00	
Subtotal	\$15,492,311.40	\$	00.00	\$	00.00	
Growth	\$ 3,089,709.26	\$	00.00	\$	00.00	
Grand Total	\$18,582,020.66	\$	00.00	\$	00.00	

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED

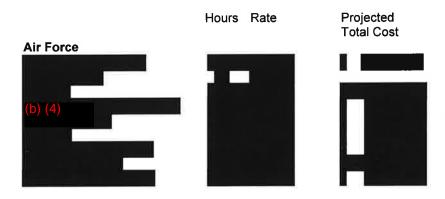
	Projected Total Cost	Proje Char	ection nge	Revi Proj	ised ected Total
Labor Subtotal	\$12,882,550.60	\$	00.00	\$	00.00
Travel Subtotal	\$ 1,050,000.00	\$	00.00	\$	00.00
Subtotal	\$13,932,550.60	\$	00.00	\$	00.00
Growth	\$ 3,716,404.13	\$	00.00	\$	00.00
Grand Total	\$17,648,954.73	\$	00.00	\$	00.00
Lifecycle Labor	\$57,600,813.20	\$	00.00	\$57 ,	600,813.20
Lifecycle Travel	\$ 6,083,500.00	\$	00.00	\$ 6,	083,500.00
Lifecycle Growth	\$13,843,114.02	\$7,00	00,000.00	\$20,	843,114.02
Lifecycle Grand Total	\$77,527,427.22	\$7,00	00,000.00	\$84,	527,427.22

3. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

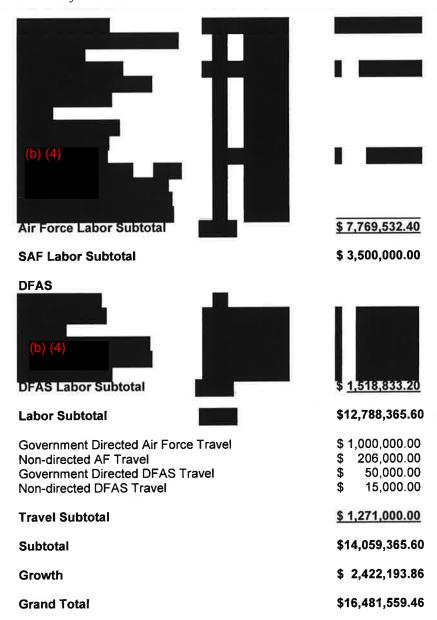
TRANSITION PERIOD (28-31 I			•		Ob		Б.	Eiaad
		rojected otal Cost	-	urrent unded	Cna	inge		evised otal Funded
Air Force	\$	607.230.40	\$	126,249.20	\$	00.00	\$1	126,249.20
Air Force Labor Subtotal	Ф	007,230.40	Ψ	120,249.20	Ψ	00.00	Ψ	120,243.20
DFAS								
DFAS Labor Subtotal	\$	139,646.40	\$	24,307.85	\$	00.00	\$	24,307.85
Labor Subtotal	\$	746,876.80	\$1	50,557.05	\$	00.00	\$1	150,557.05
Government Directed								
Air Force Travel	\$	00.00	\$	2,280.89	\$	00.00	\$	2,280.89
Non-directed	_			7.044.07	•	00.00	•	7 644 07
AF Travel	\$	8,000.00	\$	7,644.27	\$	00.00	\$	7,644.27
Government Directed DFAS Travel	\$	00.00	\$	00.00	\$	00.00	\$	00.00
Non-directed	Ψ	00.00	Ψ	00.00	Ψ	00.00		03.00
DFAS Travel	\$	500.00	\$	125.00	\$	00.00	\$	125.00

Modification Number: 06 Date: 01 June 2011

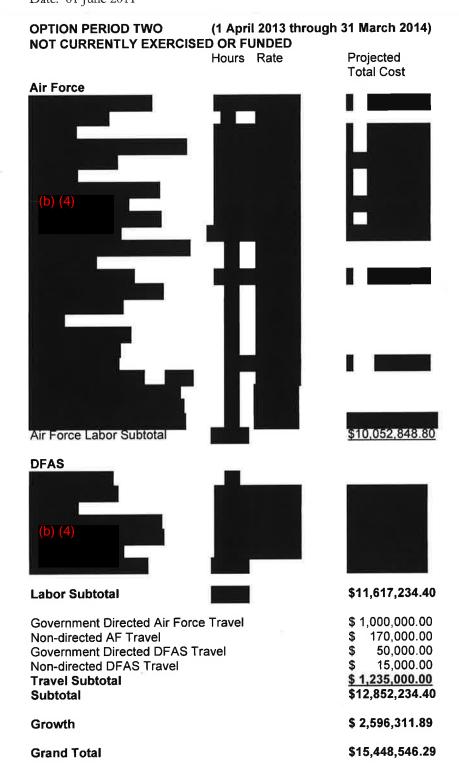
Travel Subtotal	\$ 8,500.00 \$	10,050.16	00.00	\$ 10,050.16
Transition Grand Total	\$ 755,376.80 \$	160,607.21	00.00	\$160,607.21
BASE PERIOD (1 April 2011 1	Projected C		Change	Revised Total Funded
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal Total AF Labor Subtotal	\$ 7,318,896.40 \$' \$ 3,500,000.00 \$ \$10,818,896.40 \$'	0.00	0.00 \$3,351,642.51 \$3,351,642.51	ANYTHIN SOFT CONTRACTOR SAFETY IN
DFAS DFAS Labor Subtotal	\$ 1,474,578.00 \$ 1	,474,578.00	\$ 00.00	\$ 1,474,578.00
Labor Subtotal	\$12,293,474.40 \$	3,054,906.57	3,351,642.51	\$ 6,406,549.08
Government Directed Air Force Travel SAF Travel Non-directed AF Travel	\$ 1,000,000.00 \$ \$ \$ 234,000.00 \$		30,000.00	\$ 49,719.11 \$ 30,000.00 \$ 90,355.73
SAF Travel Government Directed DFAS Travel Non-directed DFAS Travel	\$ 50,000.00 \$ \$ 15,000.00 \$			\$ 50,000.00 \$ 15,000.00
Travel Subtotal	\$ 1,299,000.00 \$	205,074.84	30,000.00	\$ 235,074.84
Subtotal	\$13,592,474.40 \$	3,259,981.41	3,381,642.51	\$ 6,641,623.92
Growth	\$ 2,018,494.88 \$	00.00	00.00	\$ 00.00
Grand Total	<u>\$15,610,969.28</u> <u>\$</u>	3,259,981.41	3,381,642.51	\$ 6,641,623.92
OPTION PERIOD ONE NOT CURRENTLY EXERCISE	(1 April 2012 thro D OR FUNDED	ough 31 March	2013)	



Modification Number: 06 Date: 01 June 2011



Modification Number: 06 Date: 01 June 2011

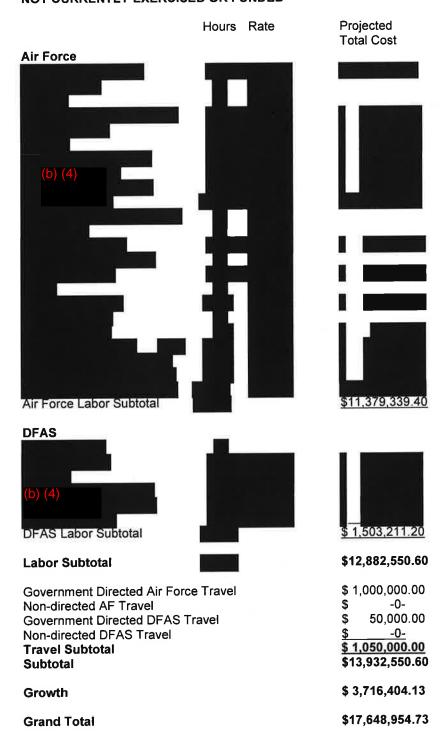


Modification Number: 06 Date: 01 June 2011

(1 April 2014 through 31 March 2015) **OPTION PERIOD THREE** NOT CURRENTLY EXERCISED OR FUNDED Projected Hours Rate Total Cost Air Force Air Force Labor Subtotal **DFAS** \$ 1,595,180.00 DFAS Labor Subtotal \$14,272,311.40 **Labor Subtotal** \$1,000,000.00 Government Directed Air Force Travel Non-directed AF Travel 170,000.00 50,000.00 Government Directed DFAS Travel -0-Non-directed DFAS Travel \$ 1,220,000.00 Travel Subtotal \$15,492,311.40 Subtotal \$ 3,089,709.26 Growth \$18,582,020.66 **Grand Total**

Modification Number: 06 Date: 01 June 2011

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 06

Date: 01 June 2011

Lifecycle Labor Lifecycle Travel Lifecycle Growth Lifecycle Grand Total

\$57,600,813.20	\$6,557,106.13
\$ 6,083,500.00	\$ 245,125.00
\$13,843,114.02	\$ 00.00
\$77,527,427.22	\$6,802,231.13



The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACTS

Fo	rm	30
----	----	----

Print PrintW/Terms Go To OrderPackag

AMENDMENT OF SOLICITATION/MODIFICATION OF PAGE 1 OF 1 PAGE(S) 1. CONTRACT ID CODE CONTRACT 2.AMENDMENT/MODIFICATION NO. 3.EFFECTIVE 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) DATE A22122665 5TP57100252 / A O 006 06/01/2011 7. ADMINISTERED BY (If other than Item 6) 6. ISSUED BY GSA FTS Region 5 Mara Shultz (618) 622-5808 Mara Shultz 1710 Corporate Crossing, Suite 3 O Fallon, IL 62269-3734 United States (618) 622-5808 9A. AMENDMENT OF SOLICITATION NO. 8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (4) KEARNEY & COMPANY P.C. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 1701 DUKE ST STE 500 GS-23F-0092J / GST0511BM0042 ALEXANDRIA, VA 22314-3415 TYPE OF MODIFICATION: United States (703) 931-5600 A. Amount Change 10B, DATED (SEE ITEM 11) FACILITY CODE CODE 04/29/2011 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12.ACCOUNTING AND APPROPRIATION DATA (If required)

299X.A05VR112.F6.25.C01.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,103(b).

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

✓ OTHER (Specify type of modification and authority)

unilateral modification in accordance with FAR 52.232-19, Availability of Funds for the Next Fiscal Year

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

14, DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible,)

 ORDER MOD DATED: 05/31/2011
 Proposal Dated: 05/31/2011
 Order ID: 5TP57100252

 PERFORMANCE PERIOD FROM:
 PERFORMANCE PERIOD TO: 03/31/2012
 Desired Delivery Date: 03/31/2012

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$3,259,981,41	\$3,381,642.51	\$6,641,623.92
TT001	Transition Period	\$160,607.21	\$0.00	\$160,607.21

The purpose of this modification action is to increase Refer to the attached continuation page for the details FOR INQUIRIES REGARDING PAYMENT CONTAGSA Finance Customer Support 816-926-7287	s of the action.	g and incrementall fund base period performance in su	oport of SAF FIAR services.
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$3,420,588.62	\$6,802,231.13	\$3,381,642.51
Except as provided herein, all terms and condition full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or principle)		renced in Item 9A or 10A, as heretofore changed 16A. NAME AND TITLE OF CONTRACTING OFI Mara Shultz (618) 622-5808	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B, UNITED STATES OF AMERICA Mara Shultz (Signature of person authorized to sign)	16C. DATE SIGNED 06/01/2011
NSN 7540-01-152-8070 Previous edition unusable		STANDA	RD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$3,540,309.22	\$7,040,309.22	\$3,500,000 <mark>.00</mark>
Fee Amount	\$119,720.60	\$238,078.09	\$118,357.49
Cost To GSA:	\$3,420,588.62	\$6,802,231.13	\$3,381,642.51
DUNS # 186576310			

	Dates for Mod - 006			
	Prior Mod 005 Period of Performance			
From:	0 <mark>3/01</mark> /2011 To : 03/31/2012			
	Vendor Invoiced For Period Of Performance			
From:	04/01/2011 To: 04/30/2011			
	New Period of Performance			
From:	03/01/2011 To: 03/31/2012			
Date:	Desired Delivery Date:			

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 07 Date: 02 June 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

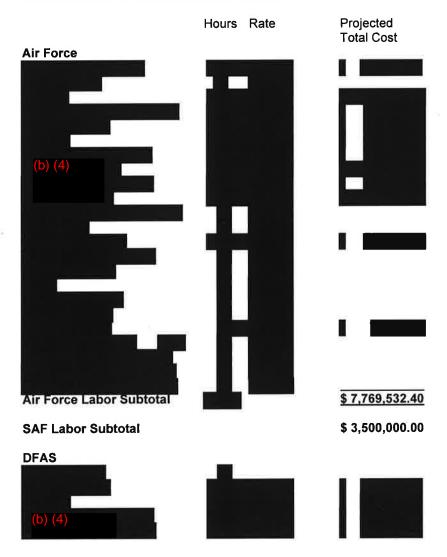
- 1. The purpose of this modification is to incrementally fund the base period of performance services.
- 2. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

TRANSITION PERIOD (28-31	March 2011) Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS DFAS Labor Subtotal	\$ 139,646.40	\$ 24,307.85	\$ 00.00	\$ 24,307.85
Labor Subtotal	\$ 746,876.80	<u>\$150,557.05</u>	\$ 00.00	<u>\$150,557.05</u>
Government Directed Air Force Travel Non-directed AF Travel	\$ 00.00 \$ 8,000.00	\$ 2,280.89 \$ 7,644.27	\$ 00.00 \$ 00.00	\$ 2,280.89 \$ 7,644.27
Government Directed DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed DFAS Travel	\$ 500.00	\$ 125.00	\$ 00.00	\$ 125.00
Travel Subtotal	\$ 8,500.00	\$ 10,050.16	\$ 00.00	\$ 10,050.16
Transition Grand Total	\$ 755,376.80	\$160,607.21	\$ 00.00	\$160,607.21
Transition Grand Total BASE PERIOD (1 April 2011	,		\$ 00.00 Change	\$160,607.21 Revised Total Funded
	through 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00	h 2012) Current	Change \$2,821,091.79 \$ 0.00	Revised Total Funded \$4,401,420.36 \$3,351,642.51
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal	through 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00	ch 2012) Current Funded \$1,580,328.57 \$3,351,642.51 \$4,931,971.08	Change \$2,821,091.79 \$ 0.00	Revised Total Funded \$4,401,420.36 \$3,351,642.51
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal Total AF Labor Subtotal	through 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00 \$10,818,896.40 \$ 1,474,578.00	ch 2012) Current Funded \$1,580,328.57 \$3,351,642.51 \$4,931,971.08	Change \$2,821,091.79 \$ 0.00 \$2,821,091.79 \$ 00.00	Revised Total Funded \$4,401,420.36 \$3,351,642.51 \$7,753,062.87 \$1,474,578.00
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal Total AF Labor Subtotal Total AF Labor Subtotal DFAS DFAS Labor Subtotal	through 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00 \$10,818,896.40 \$ 1,474,578.00	th 2012) Current Funded \$1,580,328.57 \$3,351,642.51 \$4,931,971.08 \$1,474,578.00 \$6,406,549.08 \$49,719.16 \$30,000.00	\$2,821,091.79 \$ 0.00 \$2,821,091.79 \$ 00.00 \$2,821,091.79 \$ 45,000.00	Revised Total Funded \$4,401,420.36 \$3,351,642.51 \$7,753,062.87 \$1,474,578.00

Modification Number: 07 Date: 02 June 2011

Government Directed DFAS Travel Non-directed	\$	50,	00.00	\$ 50,000.00	\$	00.00	\$ 50,000.00
DFAS Travel	\$	15,	000.00	\$ 15,000.00	\$	00.00	\$ 15,000.00
Travel Subtotal	\$ 1	299,	000.00	\$ 235,074.84	\$22	2,000.00	\$ 457,074.84
Subtotal	\$13	,592	,474.40	\$ 6,641,623.92	\$3,	043,091.79	\$ 9,684,715.71
Growth	\$ 2	,018,	494.88	\$ 00.00	\$	00.00	\$ 00.00
Grand Total	\$15	,610	,969.28	\$ 6,641,623.92	\$3,0	043,091.79	\$ 9,684,715.71

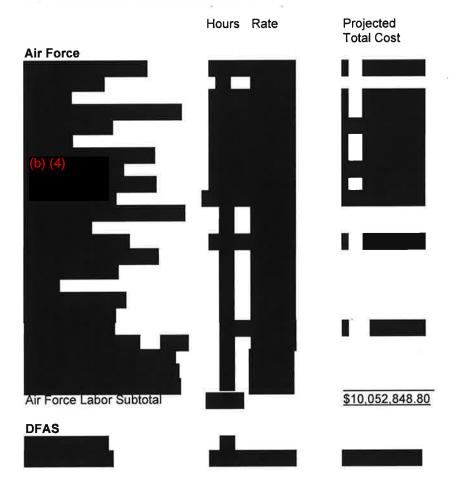
OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED



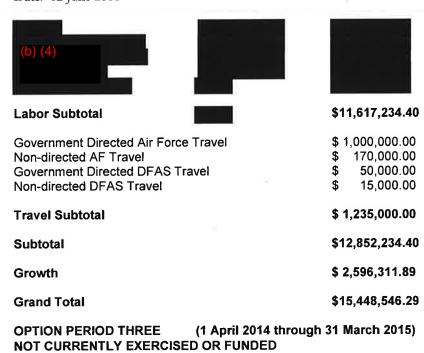
Modification Number: 07 Date: 02 June 2011

DFAS Labor Subtotal	\$ 148,614.00 \$ <u>1,518,833.20</u>
Labor Subtotal	\$12,788,365.60
Government Directed Air Force Non-directed AF Travel Government Directed DFAS Tr Non-directed DFAS Travel	\$ 206,000.00
Travel Subtotal	\$ 1,271,000.00
Subtotal	\$14,059,365.60
Growth	\$ 2,422,193.86
Grand Total	\$16,481,559.46
OPTION PERIOD TWO	(1 April 2013 through 31 March 2014)

OPTION PERIOD TWO (1 April 2013 through 31 March 2014) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 07 Date: 02 June 2011

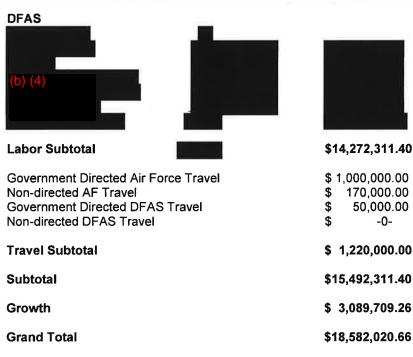


Air Force

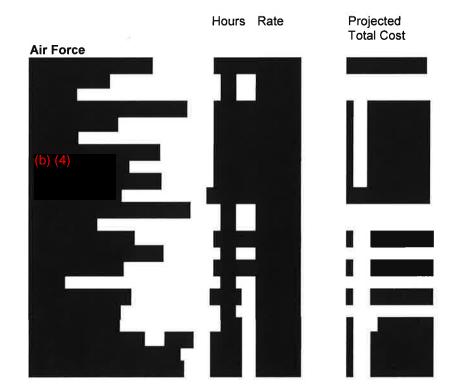
(b) (4)

Air Force Labor Subtotal

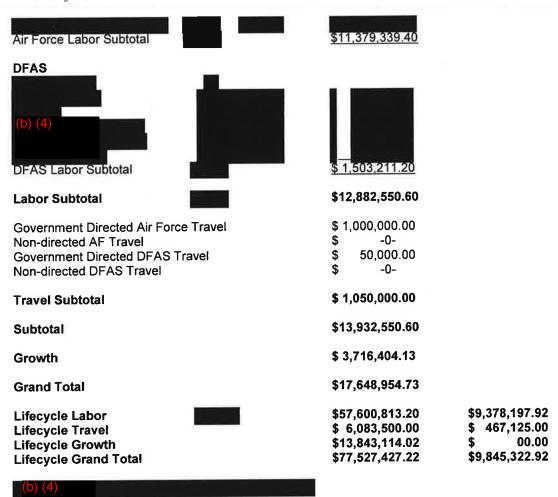
Modification Number: 07 Date: 02 June 2011



OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 07 Date: 02 June 2011



The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance •

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACTS

orm 3	0							
		Print	PrintW	Terms G	To Or	derPackag		"
AMENI	DMENT OF SOLICITATION CONTRACTOR		CATION OF	1, CONTRAC	T ID CC	DDE		PAGE 1 OF 1 PAGE
2.AMENDME 5TP57100252	NT/MODIFICATION NO. A O 007	D	EFFECTIVE ATE 6/02/2011	4,REQUISITION/PURCHASE REQ. NO. 5, PROJECT NO. (if applicable A22122665				OJECT NO. (if applicable
6. ISSUED B' GSA FTS Regi Mara Shultz 1710 Corporate O Fallon, IL 62 United States (618) 622-5808	on 5 c Crossing, Suite 3 269-3734	-	1	7, ADMINIST Mara Shultz (6		Y (If other than Item 6 5808)	
	ADDRESS OF CONTRACT	OR (No., stree	et, county, State a	nd ZIP Code)		9A. AMENDMENT OF	SOLI	CITATION NO.
(b) (4)	1			,		9B. DATED (SEE ITE	M 11)	
NEARNEY & C 1701 DUKE ST ALEXANDRIA, United States (703) 931-5600	STE 500 VA 22314-3415					10A. MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICAT A. Amount Change	11BM0	ONTRACT/ORDER NO. 042
CODE		F	ACILITY CODE			10B, DATED (SEE IT 06/01/2011 12:00 AM	EM 11)
	11. TH	IS ITEM ON	LY APPLIES TO	OAMENDME	ENTS (F SOLICITATIONS		
methods: (a) By comple offer submitte ACKNOWLED SPECIFIED N change may I	cknowledge receipt of this a sting items 8 and 15, and re d; or (c) By separate letter of DGMENT TO BE RECEIVED MAY RESULT IN REJECTION oe made by telegram or lett	turning _ copi or telegram wh O AT THE PLA N OF YOUR C er, provided e	es of the amendn nich includes a ref CE DESIGNATED	nent; (b) By ack erence to the s FOR THE REC	nowledgolicitation	ging receipt of this ame n and amendment nu F OFFERS PRIOR TO ur desire to change an	endme mbers. THE h	nt on each copy of the FAILURE OF YOUR HOUR AND DATE already submitted, such
12.ACCOUNT	pening hour and date specing AND APPROPRIATION 2.F6.25.C01.H08		uired)					
2337.703 (11)	13. THIS IT					CONTRACTS/ORD		
THIS CHA	ANGE ORDER IS ISSUED F IN ITEM 10A.	PURSUANT TO	D: (Specify Author	rity) THE CHAN	GES SE	ET FORTH IN ITEM 14	ARE I	MADE IN THE CONTRAC
THE ABO appropriation	OVE NUMBERED CONTRAC date, etc.) SET FORTH IN	CT/ORDER IS ITEM 14, PUR	MODIFIED TO RESUANT TO THE	FLECT THE A	OMINIS FAR 4	TRATIVE CHANGES (s 3.103(b)	such as	s changes in paying offic
THIS SU	PPLEMENTAL AGREEMEN	IT IS ENTERE	D INTO PURSUAI	NT TO AUTHOR	RITY OF	1		
	Specify type of modification			unds for the N	ext Fisc	al Year		
	ANT: Contractor IS NOTreq							
14. DESCRIP	TION OF AMENDMENT/MC	DIFICATION	Organized by UC	F section head	ngs, ind			atter where feasible.)
ORDER MOD	DATED:06/01/2011	P	roposal Dated:06/	01/2011		Order ID: 5TP5710025	2	
PERFORMAN 03/01/2011	ICE PERIOD FROM:		ERFORMANCE P 3/31/2012	ERIOD TO:		Desired Delivery Date): 	
ITEM NO	TASK ITEM DESCR	IPTION PI	REVIOUS MO	D AMOUNT	MOD	CHANGE AMOU	NT	NEW MOD AMOUN
TB001	Base Period			\$6,641,623.92		\$3,043,091	1.79	\$9,684,715.7
TT001	Transition Period			\$160,607,21		\$(0.00	\$160,607.2

The purpose of this modification is to incrementally fund the base period of performance. Refer to the attached continuation page for the details of the action. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 INCREASE/DECREASE PRIOR AMOUNT NEW AMOUNT Cost To GSA: \$6,802,231.13 \$9,845,322.92 \$3,043,091.79 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect 15A. NAME AND TITLE OF SIGNER(Type or print) 16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mara Shultz (618) 622-5808 15C. DATE SIGNED 15B CONTRACTOR/OFFEROR 16B. UNITED STATES OF AMERICA 16C, DATE SIGNED Mara Shultz 06/02/2011 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53 243

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$7,040,309.22	\$10,189,909 .22	\$3,149,600 <mark>.00</mark>
Fee Amount	\$238,078.09	\$344,586.30	\$106,508.21
Cost To GSA:	\$6,802,231.13	\$9,845,322.92	\$3,043,091.79
DUNS # 186576310			

	Dates for Mod - 007			
	Prior Mod 006 Period of Performance			
From:	03/01/2011 To: 03/31/2012			
	Vendor Invoiced For Period Of Performance			
From:	04/01/2011 To: 04/30/2011			
	New Period of Performance			
From:	03/01/2011 To: 03/31/2012			
Date:	Desired Delivery Date:			

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 08 Date: 15 June 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

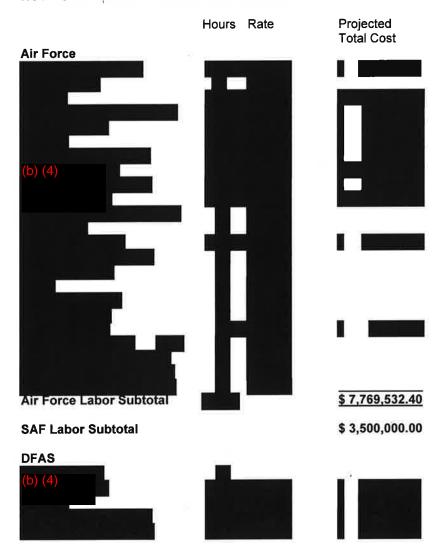
- 1. The purpose of this modification is to incrementally fund the base period of performance services.
- 2. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

TRANSITION PERIOD (28-31	March 2011) Projected Current Total Cost Funded	Change	Revised Total Funded
Air Force Air Force Labor Subtotal	\$ 607,230.40 \$ 126,249.20	\$ 00.00	\$126,249.20
DFAS DFAS Labor Subtotal	<u>\$ 139,646.40</u>	\$ 00.00	\$ 24,307.85
Labor Subtotal	\$ 746,876.80 <u>\$150,557.05</u>	\$ 00.00	<u>\$150,557.05</u>
Government Directed Air Force Travel Non-directed AF Travel Government Directed DFAS Travel Non-directed DFAS Travel	\$ 00.00 \$ 2,280.89 \$ 8,000.00 \$ 7,644.27 \$ 00.00 \$ 00.00 \$ 500.00 \$ 125.00	\$ 00.00 \$ 00.00 \$ 00.00 \$ 00.00	\$ 2,280.89 \$ 7,644.27 \$ 00.00 \$ 125.00
Travel Subtotal	\$ 8,500.00 \$ 10,050.16	\$ 00.00	\$ 10,050.16
Transition Grand Total	\$ 755,376.80 \$160,607.21	\$ 00.00	\$160,607.21
BASE PERIOD (1 April 2011	th rough 31 March 2012) Projected Current Total Cost Funded	Change	Revised Total Funded
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal Total AF Labor Subtotal	\$ 7,318,896.40 \$4,401,420.36 \$ 3,500,000.00 \$3,351,642.51 \$10,818,896.40 \$7,753,062.87	\$ 0.00	\$4,681,275.43 \$3,351,642.51 \$8,032,917.94
DFAS DFAS Labor Subtotal	\$ 1,474,578.00 \$1,474,578.00	\$ 00.00	\$ 1,474,578.00
Labor Subtotal	<u>\$12,293,474.40</u> <u>\$9,227,640.87</u>	\$ 279,855.07	\$ 9,507,495.94
Government Directed Air Force Travel SAF Travel Non-directed AF Travel SAF Travel	\$ 30,000.00	1 \$ 10,000.00 0 \$ 00.00 3 \$ 10,000.00	\$ 104,719.11 \$ 30,000.00 \$ 267,355.73

Modification Number: 08 Date: 15 June 2011

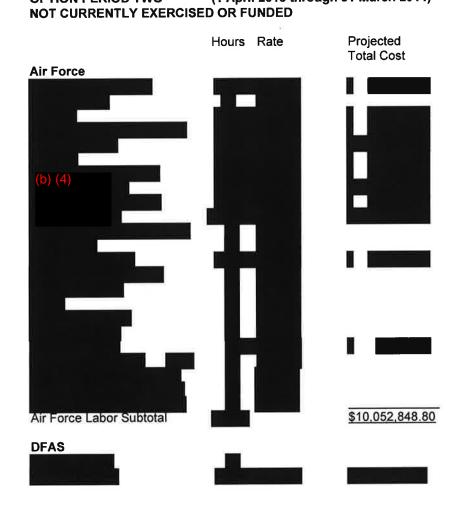
Government Directed DFAS Travel Non-directed DFAS Travel	\$	10.00	000.00	50,000.00 15,000.00	00.00	\$ 50,000.00 15,000.00
Travel Subtotal	-	,299,	000.00	\$ 457,074.84	\$ 10,000.00	\$ 467,074.84
Subtotal		•		9,684,715.71		9,974,570.78
Growth	\$ 2	,018,	494.88	\$ 00.00	\$ 00.00	\$ 00.00
Grand Total	\$1	5,610	,969.28	\$ 9,684,715.71	\$ 289,855.07	\$ 9,974,570.78
				1 04 10	 	

OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED

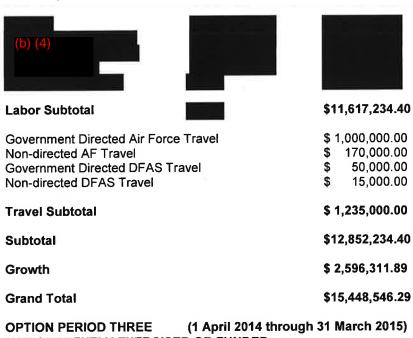


Modification Number: 08 Date: 15 June 2011

DFAS Labor Subtotal		\$ <u>1,518,833.20</u>
Labor Subtotal		\$12,788,365.60
Government Directed Air Force Non-directed AF Travel Government Directed DFAS Tr Non-directed DFAS Travel		\$ 1,000,000.00 \$ 206,000.00 \$ 50,000.00 \$ 15,000.00
Travel Subtotal		\$ 1,271,000.00
Subtotal		\$14,059,365.60
Growth		\$ 2,422,193.86
Grand Total		\$16,481,559.46
OPTION PERIOD TWO	(1 April 2013 through	31 March 2014)



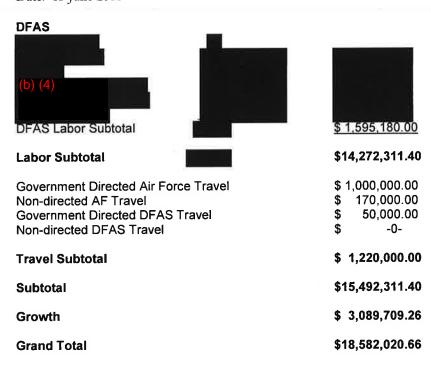
Modification Number: 08 Date: 15 June 2011



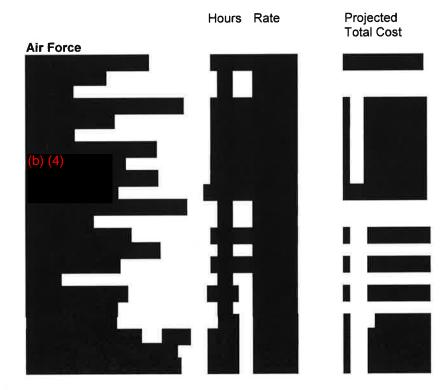
NOT CURRENTLY EXERCISED OR FUNDED



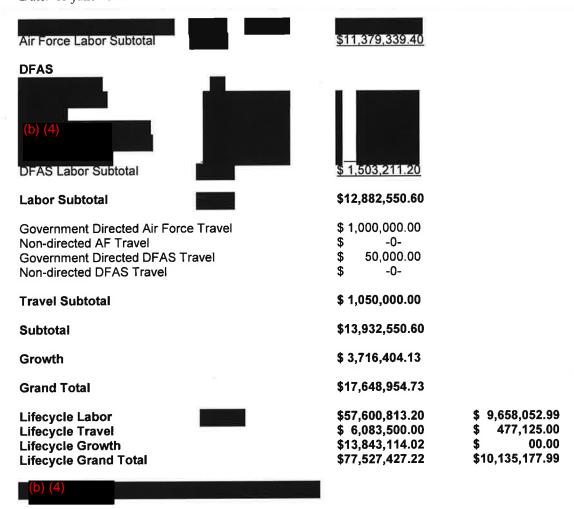
Modification Number: 08 Date: 15 June 2011



OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 08 Date: 15 June 2011



The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



Solutions

Guide Me • Site Help • Contact Us • Need Assistance •

orm 3		FUNDING	,191,1	PROFI	ue 0		IRAL			
		Print	1	PrintM	//Terms	Go	To Or	derPackag		
		1111111		1 111120	, icilis		100	derr dekag		
AMEN	DMENT OF SOLIC	ITATION/MODI	IFICATIO	N OF	1, CONTR	RACT	T ID CC	DDE		PAGE 1 OF 1 PAG
2.AMENDME 5TP57100252	NT/MODIFICATION N		3.EFFE0 DATE 06/15/201		4.REQUIS A22122665		N/PUF	CHASE REQ. NO.	5, PR	OJECT NO. (if applicab
O Fallon, IL 62 United States	ion 5 e Crossing, Suite 3 2269-3734		06/15/20		7. ADMIN Mara Shult			Y (If other than Item 6 5808	5)	
(618) 622-5808 B.NAME AND	BODRESS OF CONT	RACTOR (No., st	treet, cour	nty, State a	and ZIP Cod	le)		9A. AMENDMENT O	F SOLI	CITATION NO.
(b) (4)		(-,			,		9B, DATED (SEE ITE		
REARNÉY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600					10A, MODIFICATION OF CONTRACT/ORDER NO GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change					
CODE			FACILIT	Y CODE	10B, DATED (SEE ITEM 11) 06/02/2011 12:00 AM					
	4	1 TUIC ITEM		DDI IES T	OAMEND	ME	NTS (OF SOLICITATIONS	2	
offer submitte ACKNOWLEI SPECIFIED I change may prior to the o	ed; or (c) By separate DGMENT TO BE RECI MAY RESULT IN REJE be made by telegram pening hour and date	etter or telegram EIVED AT THE P CTION OF YOUR or letter, provided specified.	which inc LACE DE ROFFER deach tele	ludes a ret SIGNATED If by virtue	ference to the FOR THE Formula of this ame	ne so RECI endm	olicitatio EIPT Onent voi	n and amendment nu F OFFERS PRIOR TO ur desire to change ar	mbers THE F offer a	nt on each copy of the FAILURE OF YOUR IOUR AND DATE already submitted, such andment, and is receive
	TING AND APPROPRI 12.F6.25.C01.H08	ATION DATA (If I	required)							
								CONTRACTS/ORD		
	ANGE ORDER IS ISS IN ITEM 10A.	UED PURSUANT	TO: (Spe	cify Autho	ority) THE CH	IANG	SES SE	T FORTH IN ITEM 14	ARE N	IADE IN THE CONTRA
	OVE NUMBERED CON date, etc.) SET FORT								such as	changes in paying off
*	PPLEMENTAL AGRE			PURSUA	ITUA OT TM	HOR	ITY OF	:		
unilateral mo	(Specify type of modi	ce with FAR 52.23	32-19, Avai							
	ANT: Contractor IS N PTION OF AMENDMER			_					tract ma	atter where feasible)
	DATED:06/15/2011	TOATO		l Dated:06		24411	.g.s, IIIC	Order ID: 5TP5710025		
	NCE PERIOD FROM:			RMANCE F	PERIOD TO:			Desired Delivery Date		
ITEM NO	TASK ITEM DE	SCRIPTION	PREVIO	OUS MC	D AMOU	NT	MOD	CHANGE AMOU	JNT	IEW MOD AMOU
TB001	Base Period				\$9,684,715	.71		\$289,85	5.07	\$9,974,570
TT001	Transition Period				\$160,607	.21		\$	0.00	\$160,607

The purpose of this modification is to incrementally fur FOR INQUIRIES REGARDING PAYMENT CONTA GSA Finance Customer Support 816-926-7287		, , , , , , , , , , , , , , , , , , ,	
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$9,845,322.92	\$10,135,177.99	\$289,855.07
Except as provided herein, all terms and condition full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print)		renced in Item 9A or 10A, as heretofore changed	
		(618) 622-5808	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C, DATE SIGNED 06/15/2011
(Signature of person authorized to sign)		(Signature of person authorized to sign)	*
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83 y GSA FAR (48 CFR) 53.243

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$10,189,909.22	\$10,489,909. <mark>22</mark>	\$300,000. <mark>00</mark>
Fee Amount	\$344,586.30	\$354,731.23	\$10,144.93
Cost To GSA:	\$9,845,322.92	\$10,135,177.99	\$289,855.07
DUNS # 186576310			

	Dates for Mod - 008
	Prior Mod 007 Period of Performance
From:	03/01/2011 To : 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	04/01/2011 To : 04/30/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 08 Date: 15 June 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

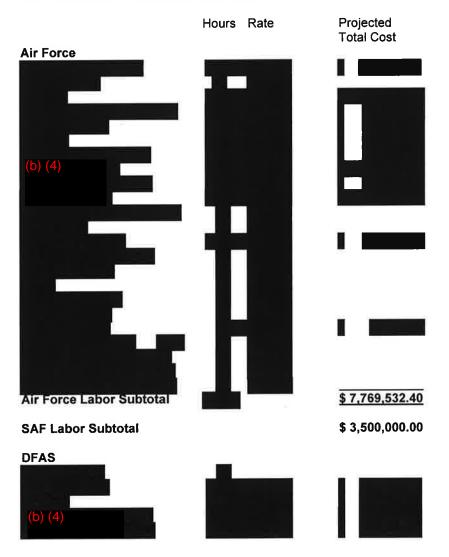
- 1. The purpose of this modification is to reconcile DFAS funds for the transition period. Reference contractor concurrence dated 28 June 2011.
- 2. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

TRANSITION PERIOD (28-31	March 2011) Projected Total Cost	Current Funded	Change	Revised Total Funded	
Air Force Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20	
DFAS DFAS Labor Subtotal	\$ 139,646.40	\$ 24,307.85	\$- 4,429.78	\$ 19,878.07	
Labor Subtotal	\$ 746,876.80	<u>\$150,557.05</u>	\$-4,429.78	<u>\$146,127.27</u>	
Government Directed Air Force Travel Non-directed AF Travel	\$ 00.00 \$ 8,000.00	\$ 2,280.89 \$ 7,644.27	\$ 00.00 \$ 00.00	\$ 2,280.89 \$ 7,644.27	
Government Directed DFAS Travel Non-directed	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00	
DFAS Travel	\$ 500.00	\$ 125.00	<u>\$ - 125.00</u>	\$ 00.00	
Travel Subtotal	\$ 8,500.00	<u>\$ 10,050.16</u>	<u>\$ -125.00</u>	\$ 9,925.16	
Transition Grand Total	\$ 755,376.80	\$160,607.21	\$-4,554.78	\$156,052.43	
Transition Grand Total BASE PERIOD (1 April 2011			\$-4,554.78 Change	\$156,052.43 Revised Total Funded	
	through 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00	h 2012) Current Funded \$4,681,275.43 \$3,351,642.51	81	Revised	
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal	through 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00	h 2012) Current Funded \$4,681,275.43 \$3,351,642.51 \$8,032,917.94	Change \$ 0.00 \$ 0.00	Revised Total Funded \$4,681,275.43 \$3,351,642.51	
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal Total AF Labor Subtotal	through 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00 \$10,818,896.40 \$ 1,474,578.00	h 2012) Current Funded \$4,681,275.43 \$3,351,642.51 \$8,032,917.94	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	Revised Total Funded \$4,681,275.43 \$3,351,642.51 \$8,032,917.94	
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal Total AF Labor Subtotal DFAS DFAS Labor Subtotal	through 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00 \$10,818,896.40 \$ 1,474,578.00	th 2012) Current Funded \$4,681,275.43 \$3,351,642.51 \$8,032,917.94 \$1,474,578.00 \$9,507,495.94 \$104,719.11 \$30,000.00	\$ 0.00 \$ 0.00 \$ 0.00 \$ 00.00 \$ 00.00 \$ 00.00	Revised Total Funded \$4,681,275.43 \$3,351,642.51 \$8,032,917.94 \$1,474,578.00	

Modification Number: 08 Date: 15 June 2011

Government Directed DFAS Travel Non-directed	\$	50,	000.00	\$ 50,000.00	\$	00.00	;	50,000.00
DFAS Travel	\$	15,	000.00	\$ 15,000.00	\$_	00.00	5_	15,000.00
Travel Subtotal	<u>\$ 1</u>	,299,	000.00	\$ 467,074.84	\$	00.00	;	467,074.84
Subtotal	\$13	3,592	,474.40	\$ 9,974,570.78	\$	00.00	5	9,974,570.78
Growth	\$ 2	,018,	494.88	\$ 00.00	\$	00.00	5	00.00
Grand Total	\$1	5,610	969.28	\$ 9,974,570.78	\$	00.00	;	9,974,570.78

OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED



NOT CURRENTLY EXERCISED OR FUNDED

Modification Number: 08 Date: 15 June 2011

DFAS Labor Subtotal		\$ \$	148,614.00 1,518,833.20
Labor Subtotal		\$1	2,788,365.60
Government Directed Air Force Non-directed AF Travel Government Directed DFAS To Non-directed DFAS Travel		\$ \$ \$ \$ \$	1,000,000.00 206,000.00 50,000.00 15,000.00
Travel Subtotal		\$	1,271,000.00
Subtotal		\$1	4,059,365.60
Growth		\$	2,422,193.86
Grand Total		\$1	6,481,559.46
OPTION PERIOD TWO	(1 April 2013 through	31	March 2014)

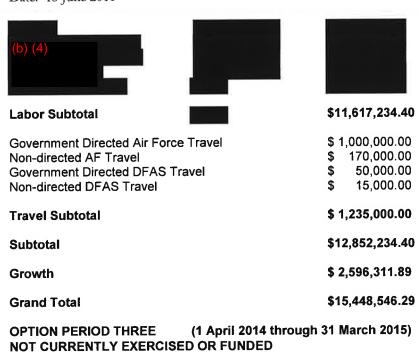
Air Force (b) (4)

\$10,052,848.80

DFAS

Air Force Labor Subtotal

Modification Number: 08 Date: 15 June 2011

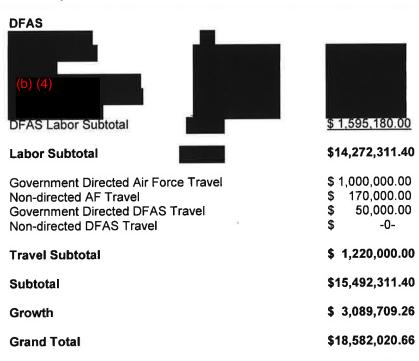


Air Force Labor Subtotal

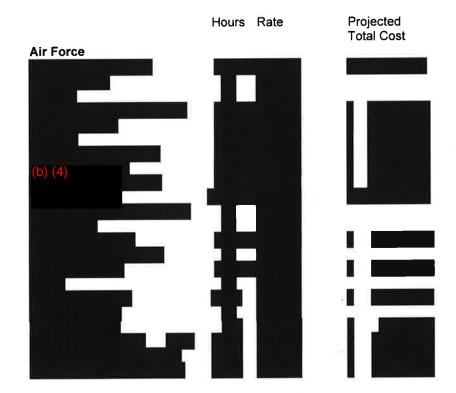
Hours Rate Projected Total Cost

\$12,677,131.40

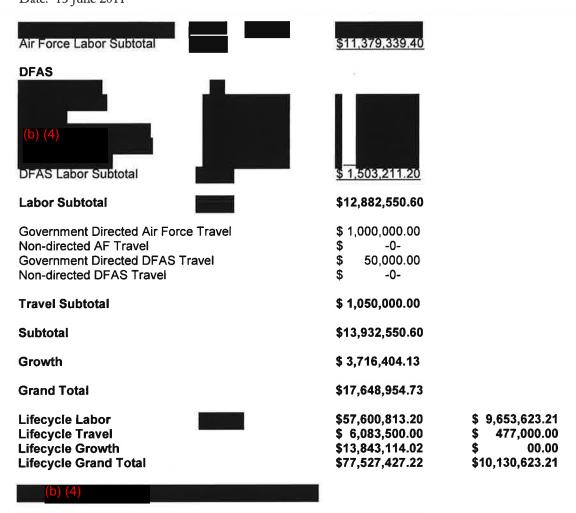
Modification Number: 08 Date: 15 June 2011



OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 08 Date: 15 June 2011



The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACTS

	80							
		Print	PrintW/	Terms G				
AMEN	IDMENT OF SOLICITION	TATION/MOE	DIFICATION OF	1. CONTRA	CT ID C	DDE	PAGE 1 OF 1 PAGE	
2.AMENDME 5TP57100252	NT/MODIFICATION NO.		3.EFFECTIVE DATE 06/28/2011	4.REQUISI A22122665	UISITION/PURCHASE REQ. NO. 5, PROJECT NO. (ii			
6. ISSUED B GSA FTS Reg Mara Shultz 1710 Corporati O Fallon, IL 62 United States (618) 622-5808	ion 5 e Crossing, Suite 3 2269-3734			7. ADMINIS Mara Shultz		3Y (If other than Item 6 5808	5)	
	ADDRESS OF CONTRA	ACTOR (No., s	treet, county, State and	d ZIP Code)		9A. AMENDMENT OF	SOLICITATION NO.	
(b) (4)	OMPANY P.C.	,	•	,		9B. DATED (SEE ITE	M 11)	
1701 DUKE ST	T STE 500 , VA 22314-3415					10A. MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICA A. Amount Change		
CODE			FACILITY CODE	10B. DATED (SEE ITEM 11) 06/15/2011 12:00 AM				
	11	THIS ITEM	ONLY APPLIES TO	AMENDM	ENTS C	E SOLICITATIONS		
(a) By comple	eting items 8 and 15, and	returning _ c	opies of the amendmen	nt; (b) By ack	nowledgi	ng receipt of this amen	ed, by one of the following	
submitted; or ACKNOWLED SPECIFIED National Change may orior to the operational states of the ACCOUNTAL	(c) By separate letter or DGMENT TO BE RECEI! MAY RESULT IN REJEC' be made by telegram or pening hour and date sp FING AND APPROPRIAT	telegram whic /ED AT THE P FION OF YOU! letter, provided recified.	opies of the amendmen h includes a reference LACE DESIGNATED F R OFFER, If by virtue o' d each telegram or lette	nt; (b) By ack to the solicita OR THE REC f this amendr	nowledgi ition and EIPT OF ment you	ng receipt of this amen amendment numbers, OFFERS PRIOR TO T desire to change an o	dment on each copy of the of FAILURE OF YOUR	
submitted; or ACKNOWLED SPECIFIED M change may prior to the op 12.ACCOUNT	(c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or pening hour and date spring AND APPROPRIATIONS 13. THI	telegram whic /ED AT THE P FION OF YOU letter, provided pecified. TON DATA (If I	opies of the amendmenth includes a reference LACE DESIGNATED FR OFFER. If by virtue of deach telegram or lette required)	nt; (b) By ack to the solicite OR THE REC f this amendr or makes refe	nowledgi tion and EIPT OF ment you rence to	ng receipt of this amen amendment numbers, OFFERS PRIOR TO T desire to change and the solicitation and this	idment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE Iffer already submitted, such amendment, and is received	
submitted; or ACKNOWLED SPECIFIED M change may prior to the op 12.ACCOUNT 299X.A05VR11	(c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or pening hour and date spring AND APPROPRIATIONS 13. THI	telegram whic /ED AT THE P /ION OF YOU letter, provided ecified. ION DATA (If I S ITEM ONL IODIFIES TH	opies of the amendmenth includes a reference LACE DESIGNATED FR OFFER. If by virtue or deach telegram or letterequired) Y APPLIES TO MOINE CONTRACT/ORI	nt; (b) By ack to the solicite OR THE REC f this amendi or makes refe	nowledgi ition and EIPT OF ment you rence to	ng receipt of this amen amendment numbers, OFFERS PRIOR TO T desire to change and the solicitation and this CONTRACTS/ORDE	Idment on each copy of the of FAILURE OF YOUR THE HOUR AND DATE offer already submitted, such a mendment, and is received	
submitted; or ACKNOWLED; SPECIFIED M change may in prior to the operation of the operation	(c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or pening hour and date spring AND APPROPRIATION. 13. THI IT N ANGE ORDER IS ISSUE IN ITEM 10A.	telegram whice /ED AT THE PION OF YOUR letter, provided pecified. TON DATA (If It S ITEM ONL IODIFIES THE ED PURSUANT RACT/ORDER	opies of the amendmenth includes a reference LACE DESIGNATED FR OFFER. If by virtue of deach telegram or lette required) Y APPLIES TO MOI IE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFL	nt; (b) By ack to the solicite OR THE REC f this amendr or makes refe DIFICATION DER NO. A	nowledgition and EIPT OF ment you rence to S DESC	ng receipt of this amen amendment numbers, OFFERS PRIOR TO T desire to change and the solicitation and this CONTRACTS/ORDE CRIBED IN ITEM 14 A	idment on each copy of the of FAILURE OF YOUR THE HOUR AND DATE Iffer already submitted, such a mendment, and is received	
submitted; or ACKNOWLEEL SPECIFIED N change may prior to the op 12.ACCOUNT 299X. A05VR11 THIS CH. ORDER NO. THE ABC appropriation	(c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or pening hour and date spring AND APPROPRIATION TO THE SECONDARY ANGE ORDER IS ISSUE IN ITEM 10A.	telegram whice /ED AT THE P FION OF YOUI letter, provided recified. FION DATA (If I S ITEM ONL RODIFIES THE ED PURSUANT RACT/ORDER IN ITEM 14, P	opies of the amendmenth includes a reference LACE DESIGNATED FR OFFER. If by virtue or deach telegram or letter required) Y APPLIES TO MOI TO: (Specify Authority) IS MODIFIED TO REFURSUANT TO THE AUTORITION AND THE AUTOR	nt; (b) By ack to the solicite OR THE REC f this amendi or makes refe DIFICATION DER NO. A) THE CHAN	nowledgition and EIPT OF ment you rence to S DESC GES SET	ng receipt of this amen amendment numbers, OFFERS PRIOR TO T desire to change and the solicitation and this CONTRACTS/ORDE CRIBED IN ITEM 14 A	idment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE Iffer already submitted, such amendment, and is received	
submitted; or ACKNOWLEI SPECIFIED M change may in prior to the operation of the operation o	(c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or pening hour and date spring AND APPROPRIATION TO THE MAY RESULT IN THE MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTINUED TO THE MARKET PPLEMENTAL AGREEM Specify type of modification in accordance	telegram whice /ED AT THE P /FION OF YOU letter, provided secified. TON DATA (If I S ITEM ONL IODIFIES THE ED PURSUANT RACT/ORDER IN ITEM 14, P JENT IS ENTE ation and aut with FAR 52.2:	opies of the amendment includes a reference LACE DESIGNATED FR OFFER. If by virtue of deach telegram or letter required) Y APPLIES TO MODIFIED TO: (Specify Authority) IS MODIFIED TO REFURSUANT TO THE AUTHORITY OF THE AUTHORITY) RED INTO PURSUANT Hority) 12-19, Availability of Fur	nt; (b) By ack to the solicite OR THE REC of this amend or makes reference. DIFICATION DER NO. A) THE CHANITH OF THE AITHORITY OF TO AUTHORITH OF THE NO. TO AUTHORITH OTHER THE NO. TO AUTHORITH O	nowledgition and EIPT OF ment you rence to S DESC GES SET DMINISTE FAR 43.	ng receipt of this amen amendment numbers, OFFERS PRIOR TO To desire to change and the solicitation and this CONTRACTS/ORDECRIBED IN ITEM 14 A RATIVE CHANGES (sur 103(b).	idment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE Iffer already submitted, such amendment, and is received	
THIS CH. THE ABC appropriation THIS SUI THI	(c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or pening hour and date spring AND APPROPRIATIZE, F6.25.C01.H08 13. THI IT N ANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTIDATE, etc.) SET FORTH PPLEMENTAL AGREEM Specify type of modific diffication in accordance ANT: Contractor IS NOT	telegram whice /ED AT THE PION OF YOUI letter, provided becified. TON DATA (If I S ITEM ONL IODIFIES THE ED PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTE ation and auth with FAR 52.23 required to sig	opies of the amendment includes a reference LACE DESIGNATED FR OFFER. If by virtue of deach telegram or lette required) Y APPLIES TO MOINTE CONTRACT/ORION (Specify Authority) IS MODIFIED TO REFUNDED TO REFUNDED TO THE AUROUNT TO THE AUROUNT TO THE AURED INTO PURSUANT TO THE AUROUNT (Specify) MODIFIED TO REFUNDED TO REFUNDED TO THE AUROUNT TO THE AUROUNT TO THE AUROUNT (Specify) MODIFIED TO REFUNDED TO REFUNDED TO THE AUROUNT TO THE AUROUNT (Specify) MODIFIED TO REFUNDED TO REFUNDED TO THE AUROUNT (Specify) MODIFIED TO REFUNDED TO REFUNDED TO THE AUROUNT (Specify) MODIFIED TO REFUNDED TO REFUNDED TO THE AUROUNT (Specify) MODIFIED TO REFUNDED TO REFUNDED TO THE AUROUNT (Specify) MODIFIED TO REFUNDED TO REFUNDED TO THE AUROUNT (Specify) MODIFIED TO REFUNDED TO REFUNDED TO THE AUROUNT (Specify) MODIFIED TO REFUNDED TO REFUNDED TO THE AUROUNT (Specify) MODIFIED TO REFUNDED TO REFUNDED TO THE AUROUNT (Specify) MODIFIED TO REFUNDED TO REFUNDED TO REFUNDED TO THE AUROUNT (Specify) MODIFIED TO REFUNDED TO	nt; (b) By ack to the solicite OR THE REC of this amendrer makes reference. DIFICATION DER NO. A) THE CHANGE THE AITHORITY OF TO AUTHORITY OF the Notes of the	nowledgition and EIPT OF ment you rence to S DESC GES SET DMINISTF FAR 43. RITY OF:	ng receipt of this amen amendment numbers. OFFERS PRIOR TO To desire to change and the solicitation and this CONTRACTS/ORDECRIBED IN ITEM 14 A RATIVE CHANGES (sur 103(b).	idment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE offer already submitted, such amendment, and is received ERS.	
THIS CH. ORDER NO. THE ABC appropriation THIS SUI THIS SUI THIS SUI THE ABC ADDRIVATION THIS SUI OTHER (uniliateral mole E. IMPORT. 14. DESCRIP	(c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or pening hour and date spring AND APPROPRIAT 12.F6.25.C01.H08 13. THI IT MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTINUED AND ADDRESS OF THE PLEMENTAL AGREEM Specify type of modific diffication in accordance ANT: Contractor IS NOT PTION OF AMENDMENT	telegram whice /ED AT THE PION OF YOUI letter, provided becified. TON DATA (If I S ITEM ONL IODIFIES THE ED PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTE ation and auth with FAR 52.23 required to sig	opies of the amendment includes a reference LACE DESIGNATED FR OFFER. If by virtue of deach telegram or letter required) Y APPLIES TO MOINE CONTRACT/ORION (Specify Authority) IS MODIFIED TO REFUNDED TO THE AUTHORISMANT TO THE AUTHORISMANT TO THE AUTHORISMANT (See 1979). Availability of Function this document and remarks (Organized by UCF see 1979).	nt; (b) By ack to the solicite OR THE REC of this amend or makes reference. DIFICATION DER NO. A) THE CHANGE THE AITHORITY OF TO AUTHORITY OF the Notes of the	nowledgition and EIPT OF ment you rence to S DESC GES SET DMINISTF FAR 43. RITY OF:	ng receipt of this amen amendment numbers, OFFERS PRIOR TO To desire to change and the solicitation and this CONTRACTS/ORDECRIBED IN ITEM 14 A RATIVE CHANGES (sur 103(b).	idment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE Iffer already submitted, such amendment, and is received ERS. RE MADE IN THE CONTRACT The changes in paying office	
Submitted; or ACKNOWLEIC SPECIFIED M change may in prior to the operation of the operation	(c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or pening hour and date spring AND APPROPRIATIZE, F6.25.C01.H08 13. THI IT N ANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTIDATE, etc.) SET FORTH PPLEMENTAL AGREEM Specify type of modific diffication in accordance ANT: Contractor IS NOT	telegram whice /ED AT THE PION OF YOUI letter, provided becified. TON DATA (If I S ITEM ONL IODIFIES THE ED PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTE ation and auth with FAR 52.23 required to sig	opies of the amendment includes a reference LACE DESIGNATED FR OFFER. If by virtue of deach telegram or lette required) Y APPLIES TO MOI IE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLURSUANT TO THE AU RED INTO PURSUANT Hority) 12-19, Availability of Full in this document and result in this document and result in the contract of th	nt; (b) By ack to the solicite OR THE REC f this amend are makes reference. DIFICATION DER NO. A) THE CHANGE THE AITHORITY OF TO AUTHORITY OF the Notes of the	nowledgition and EIPT OF ment you rence to S DESC GES SET DMINISTF FAR 43. RITY OF:	ng receipt of this amen amendment numbers. OFFERS PRIOR TO To desire to change and the solicitation and this CONTRACTS/ORDECRIBED IN ITEM 14 A RATIVE CHANGES (sur 103(b).	adment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE offer already submitted, such a mendment, and is received. ERS. RE MADE IN THE CONTRACT the as changes in paying office ct matter where feasible.)	
THIS CH. ORDER NO. THE ABC appropriation THIS SUI OTHER (unilateral mon E. IMPORT, 14. DESCRIP ORDER MOD PERFORMAN OS/03/01/2011	(c) By separate letter or DCBMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or pening hour and date spring AND APPROPRIATION. 13. THI IT N ANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTINUE AND SET FORTH DEMENTAL AGREEN Specify type of modification in accordance ANT: Contractor IS NOT DITION OF AMENDMENT DATED:06/15/2011 NCE PERIOD FROM:	telegram whice /ED AT THE P /FION OF YOU letter, provided recified. TION DATA (If I S ITEM ONL IODIFIES THE ED PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTE ation and auti with FAR 52.23 (MODIFICATIO	opies of the amendment includes a reference LACE DESIGNATED FR OFFER. If by virtue of deach telegram or letter required) Y APPLIES TO MOINE CONTRACT/ORION (Specify Authority) IS MODIFIED TO REFUURSUANT TO THE AURED INTO PURSUANT TO THE AURED INTO PURSUANT IN this document and refun (Organized by UCF september 1978) Proposal Dated: 06/16 PERFORMANCE PER 03/31/2012	nt; (b) By ack to the solicite OR THE REC f this amend or makes reference of the control of the	nowledgition and EIPT OF nent you rence to S DESC GES SET DMINISTE FAR 43, RITY OF:	ng receipt of this amen amendment numbers, OFFERS PRIOR TO To desire to change and the solicitation and this CONTRACTS/ORDECRIBED IN ITEM 14 A RATIVE CHANGES (sur 103(b). Year Ling office, ding solicitation/contractions of the solicitation of t	idment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE offer already submitted, such a mendment, and is received. ERS. RE MADE IN THE CONTRACT The character of the contract of t	
ACKNOWLEE SPECIFIED A ACKNOWLEE SPECIFIED A Change may prior to the op 12.ACCOUNT 299X.A05VR11 THIS CH. ORDER NO. THE ABC appropriation THIS SUI OTHER (unilateral more E. IMPORT, 14. DESCRIP ORDER MOD PERFORMAN 03/01/2011	(c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or pening hour and date spring AND APPROPRIATION TO THE MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTINUED AND SET FORTH PPLEMENTAL AGREEM Specify type of modification in accordance ANT: Contractor IS NOT PTION OF AMENDMENT DOTTED 106/16/2011 NCE PERIOD FROM: TASK ITEM DES	telegram whice /ED AT THE P /FION OF YOU letter, provided recified. TION DATA (If I S ITEM ONL IODIFIES THE ED PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTE ation and auti with FAR 52.23 (MODIFICATIO	opies of the amendment includes a reference LACE DESIGNATED FR OFFER. If by virtue of deach telegram or letter required) Y APPLIES TO MOI IE CONTRACT/ORI TO: (Specify Authority) IS MODIFIED TO REFLUX AUTHORITY OF THE AUTHORITY OF THE AUTHORITY) RED INTO PURSUANT Hority IN (Organized by UCF see Proposal Dated:06/16, PERFORMANCE PER 03/31/2012	nt; (b) By ack to the solicite OR THE REC of this amend or makes reference on the control of the	nowledgition and EIPT OF ment you rence to S DESC GES SET DMINISTF FAR 43. RITY OF:	ng receipt of this amen amendment numbers, OFFERS PRIOR TO To desire to change and the solicitation and this CONTRACTS/ORDECRIBED IN ITEM 14 A RATIVE CHANGES (sur 103(b). Year uing office, ding solicitation/contra Order ID: STP5710025 Desired Delivery Date	idment on each copy of the off- FAILURE OF YOUR THE HOUR AND DATE Iffer already submitted, such amendment, and is received ERS. RE MADE IN THE CONTRACT ch as changes in paying office, ct matter where feasible.) 2 : NT NEW MOD AMOUN	
THIS CH. ORDER NO. THE ABC appropriation THIS SUI OTHER (unilateral mon E. IMPORT, 14. DESCRIP ORDER MOD PERFORMAN OS/03/01/2011	(c) By separate letter or DCBMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or pening hour and date spring AND APPROPRIATION. 13. THI IT N ANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTINUE AND SET FORTH DEMENTAL AGREEN Specify type of modification in accordance ANT: Contractor IS NOT DITION OF AMENDMENT DATED:06/15/2011 NCE PERIOD FROM:	telegram whice /ED AT THE P /FION OF YOU letter, provided recified. TION DATA (If I S ITEM ONL IODIFIES THE ED PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTE ation and auti with FAR 52.23 (MODIFICATIO	opies of the amendment includes a reference LACE DESIGNATED FR OFFER. If by virtue of deach telegram or letter required) Y APPLIES TO MOI IE CONTRACT/ORI TO: (Specify Authority) IS MODIFIED TO REFLUX AUTHORITY OF THE AUTHORITY OF THE AUTHORITY) RED INTO PURSUANT Hority IN (Organized by UCF see Proposal Dated:06/16, PERFORMANCE PER 03/31/2012	nt; (b) By ack to the solicite OR THE REC f this amend or makes reference of the control of the	nowledgition and EIPT OF ment you rence to S DESC GES SET DMINISTF FAR 43. RITY OF: ext Fiscal of the issuings, including the set of the issuings.	ng receipt of this amen amendment numbers, OFFERS PRIOR TO To desire to change and the solicitation and this CONTRACTS/ORDECRIBED IN ITEM 14 A RATIVE CHANGES (sur 103(b). Year uing office, ding solicitation/contra Order ID: STP5710025 Desired Delivery Date	idment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE offer already submitted, such a amendment, and is received. ERS. RE MADE IN THE CONTRACT och as changes in paying office oct matter where feasible.) 2 INT NEW MOD AMOUN \$9,974,570.7	

FOR INQUIRIES REGARDING PAYMENT CONTAI GSA Finance Customer Support 816-926-7287	CT:				
3	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$10,135,177.99	\$10,130,623.21	(\$4,554.78)		
Except as provided herein, all terms and condition full force and effect.	s of the document refere	enced in Item 9A or 10A, as heretofore changed,	remains unchanged and in		
15A, NAME AND TITLE OF SIGNER(Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mara Shultz (618) 622-5808			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 06/28/2011		
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83 by GSA FAR (48 CFR) 53.243		

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$10,489,909.22	\$10,485,195.03	(\$4,714.19)
Fee Amount	\$354,731.23	\$354,571.82	(\$159.41)
Cost To GSA:	\$10,135,177.99	\$10,130,623.21	(\$4,554.78)
DUNS # 186576310			

	Dates for Mod - 009
	Prior Mod 008 Period of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	04/01/2011 To: 04/30/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 10

Date: 12 July 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to incrementally fund AF base period performance.
- 2. The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

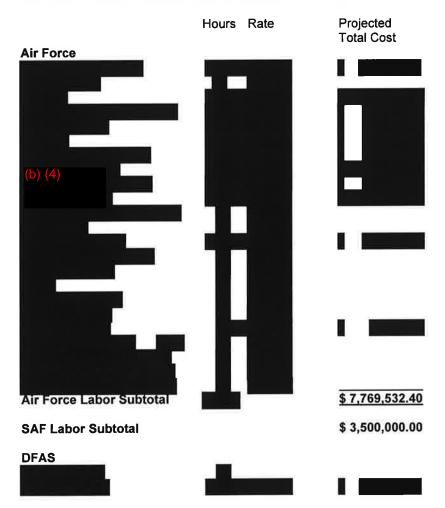
The time and material services, travel and growth services, are authorized and funded in support of task performance as follows:

TRANSITION PERIOD (28-31	March 2011) Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS DFAS Labor Subtotal	\$ 139,646.40	\$ 19,878.07	\$ 00.00	\$ 19,878.07
Labor Subtotal	\$ 746,876.80	\$146,127.27	\$ 00.00	<u>\$146,127.27</u>
Government Directed Air Force Travel Non-directed	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
AF Travel Government Directed DFAS Travel Non-directed	\$ 8,000.00 \$ 00.00	\$ 7,644.27 \$ 00.00	\$ 00.00 \$ 00.00	\$ 7,644.27 \$ 00.00
DFAS Travel	\$ 500.00	\$ 00.00	\$ 00.00	\$ 00.00
Travel Subtotal	\$ 8,500.00	\$ 9,925.16	\$ 00.00	\$ 9,925.16
Transition Grand Total	\$ 755,376.80	\$156,052.43	\$ 00.00	\$156,052.43
BASE PERIOD (1 April 2011 t	h rough 31 Marc Projected Total Cost	th 2012) Current Funded	Change	Revised Total Funded
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal Total AF Labor Subtotal	\$3,500,000.00	\$4,681,275.43 \$3,351,642.51 \$8,032,917.94	\$ 0.00	\$4,766,625.24 <u>\$3,351,642.51</u> \$8,118,267.75
DFAS DFAS Labor Subtotal	\$ 1,474,578.00	\$1,474,578.00	\$ 00.00	\$ 1,474,578.00
Labor Subtotal	\$12,293,474.40	\$ 9,507,495.94	\$ 85,349.00	\$ 9,592,845.75
Government Directed Air Force Travel SAF Travel Non-directed	\$ 1,000,000.00	\$ 104,719.1 \$ 30,000.00		\$ 104,719.11 \$ 30,000.00

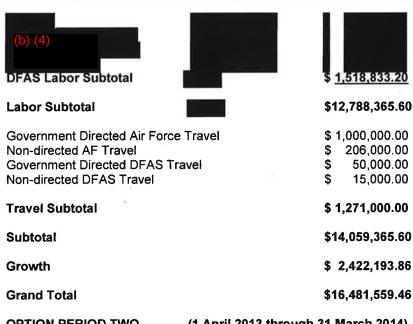
Modification Number: 10 Date: 12 July 2011

AF Travel SAF Travel	\$	234,000.00	\$	267,355.73	\$ 10,000.00	\$	277,355.73
Government Directed DFAS Travel Non-directed	\$	50,000.00	\$	50,000.00	\$ 00.00	\$	50,000.00
DFAS Travel	\$	15,000.00	\$	15,000.00	\$ 00.00	\$	15,000.00
Travel Subtotal	\$	1,299,000.00	\$	467,074.84	\$ 10,000.00	\$_	477,074.84
Subtotal 10,069,919.78	\$1	13,592,474.40	\$ (9,974,570.78	\$ 95,349.00	\$	
Growth	\$	2,018,494.88	\$	00.00	\$ 00.00	\$	00.00
Grand Total	<u>\$1</u>	15,610,969.28	3 \$	9,974,570.78	\$ 95,349.00	<u>\$1</u>	0,069,920.59

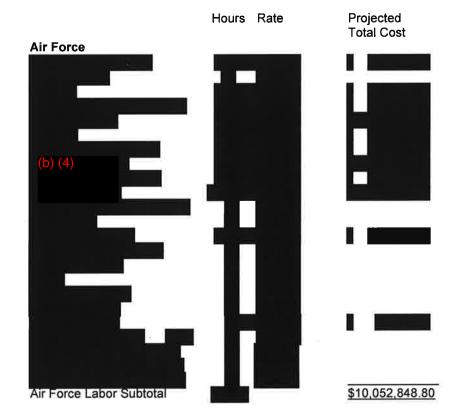
OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED



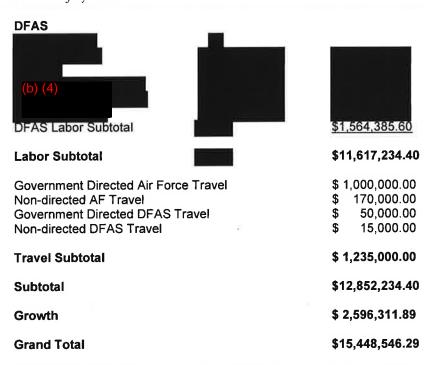
Modification Number: 10 Date: 12 July 2011



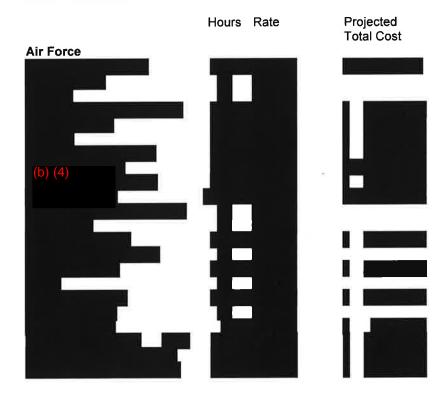
OPTION PERIOD TWO (1 April 2013 through 31 March 2014) NOT CURRENTLY EXERCISED OR FUNDED



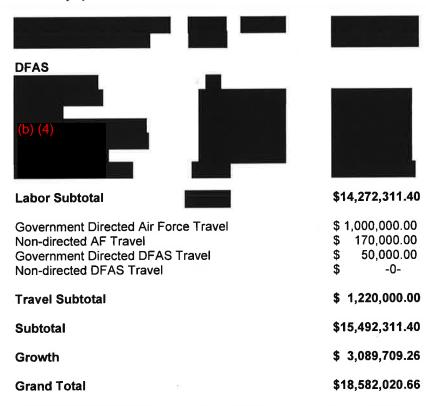
Modification Number: 10 Date: 12 July 2011



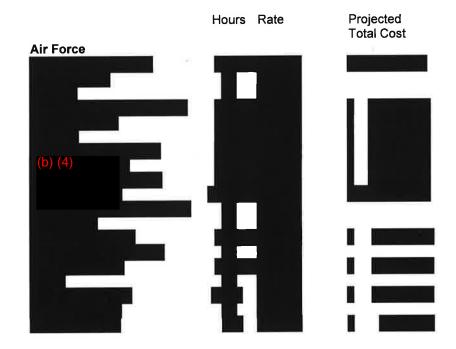
OPTION PERIOD THREE (1 April 2014 through 31 March 2015) NOT CURRENTLY EXERCISED OR FUNDED



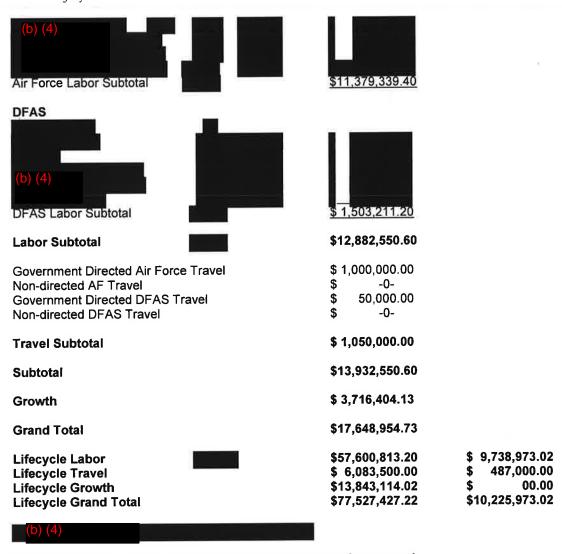
Modification Number: 10 Date: 12 July 2011



OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 10 Date: 12 July 2011



The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELICOME

DROFES

FUNDING

MY PROFILE

CONTRACTS

	30						
		Print	PrintW/1	erms G	io To Ord	lerPackag	
AME	NDMENT OF SOLIC	CITATION/MOD NTRACT	IFICATION OF	1, CONTRA	ACT ID CC	DE	PAGE 1 OF 1 PAGE
	AMENDMENT/MODIFICATION NO. 3.EFFECT		3.EFFECTIVE DATE 07/12/2011	4.REQUISI A22122665	TION/PUF	CHASE REQ. NO.	5. PROJECT NO. (if applicable
6. ISSUED E GSA FTS Re Mara Shultz	BY gion 5 ate Crossing, Suite 3 52269-3734		,	7. ADMINIS Mara Shultz		Y (If other than Item 6 5808)
8 NAME AN		TRACTOR (No., st	reet, county, State and	ZIP Code)		9A. AMENDMENT OF	SOLICITATION NO.
	COMPANY P.C.					9B. DATED (SEE ITE	
1701 DUKE S ALEXANDRIA United States (703) 931-560	A, VA 22314-3415					GS-23F-0092J / GST05 TYPE OF MODIFICAT A. Amount Change	
CODE			FACILITY CODE			10B, DATED (SEE IT 06/28/2011 12:00 AM	EM 11)
		11. THIS ITEM	ONLY APPLIES TO	AMENDN	IENTS O		
is exter Offers must methods:	nded is not extend acknowledge receipt o	ded. of this amendment		date specifie	d in the so	olicitation or as amend	ed, by one of the following
offers must methods: (a) By comp submitted; checknow.ESPECIFIED change may prior to the composition of the	acknowledge receipt of leting items 8 and 15, or (c) By separate letter EDGMENT TO BE REC MAY RESULT IN REJE be made by telegram opening hour and date	ded. of this amendment and returning _ co r or telegram whick EEIVED AT THE P ECTION OF YOUR or letter, provided e specified.	prior to the hour and or opies of the amendmen includes a reference LACE DESIGNATED F R OFFER. If by virtue of i each telegram or lette	date specifie nt; (b) By acl to the solicit OR THE REi f this amend	d in the so knowledgin ation and CEIPT OF ment your	olicitation or as amending receipt of this amenament numbers, OFFERS PRIOR TO Todesire to change and	ed, by one of the following Idment on each copy of the off FAILURE OF YOUR
offers must methods: (a) By comp submitted; chacknow.Especified change may prior to the change may be changed as the changed as	acknowledge receipt of the second sec	and returning _ corrected by this amendment and returning _ corrected by the corrected by t	prior to the hour and of pries of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of each telegram or letter required)	date specifient; (b) By action the solicition of the REI of this amender makes references.	d in the so knowledgin ation and CEIPT OF ment your erence to	olicitation or as amending receipt of this amen amendment numbers, OFFERS PRIOR TO Totesire to change and the solicitation and this	ed, by one of the following Idment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE Offer already submitted, such a amendment, and is received
offers must methods: (a) By comp submitted; chacknow.Especified change may prior to the change may be changed as the changed as	acknowledge receipt of leting items 8 and 15, or (c) By separate letter EDGMENT TO BE RECEIVED MAY RESULT IN REJEIVED MAY REJEIVE	and returning _ or or telegram which EIVED AT THE PECTION OF YOUR or letter, provided a specified.	prior to the hour and or opies of the amendmen includes a reference LACE DESIGNATED F R OFFER. If by virtue of i each telegram or lette	date specifie nt; (b) By act to the solicit OR THE REI f this amend er makes refe	d in the so	olicitation or as amending receipt of this amendment numbers, OFFERS PRIOR TO T desire to change and the solicitation and this	ed, by one of the following Idment on each copy of the off- FAILURE OF YOUR THE HOUR AND DATE Offer already submitted, such amendment, and is received
is external in ext	acknowledge receipt of acknowledge receipt of letting items 8 and 15, or (c) By separate letter EDGMENT TO BE REC MAY RESULT IN REUE to be made by telegram opening hour and date NTING AND APPROPR 112.F6.25.C01,H08	of this amendment and returning _co or or telegram which EIVED AT THE P ECTION OF YOUR or letter, provided expecified. RIATION DATA (If r	prior to the hour and of pries of the amendment includes a reference a LACE DESIGNATED FROFFER. If by virtue of each telegram or letter required) Y APPLIES TO MOI	date specifie nt; (b) By act to the solicit. OR THE REI f this amend er makes refe	d in the so	olicitation or as amend amendment numbers, OFFERS PRIOR TO T desire to change an other solicitation and this ONTRACTS/ORDE	ed, by one of the following Idment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE Offer already submitted, such amendment, and is received
is exter Offers must methods: (a) By comp submitted; c ACKNOWLESPECIFIED change may prior to the composition of the compositi	acknowledge receipt of acknowledge receipt of letting items 8 and 15, or (c) By separate letter EDGMENT TO BE REDOMENT TO BE REDOMENT.	and returning _ core or telegram which continued the continued to the continued the co	prior to the hour and of pries of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of each telegram or letter required) Y APPLIES TO MOINTE CONTRACT/OR	date specifie nt; (b) By act to the solicit. OR THE REi f this amend er makes refe DIFICATIO DER NO. A) THE CHAN LECT THE A	d in the so	olicitation or as amend and receipt of this amend amendment numbers, OFFERS PRIOR TO To desire to change an othe solicitation and this ONTRACTS/ORDE CRIBED IN ITEM 14 FORTH IN ITEM 14 A	ed, by one of the following adment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE offer already submitted, such amendment, and is received ERS. RE MADE IN THE CONTRACT
is externormal is externormal is externormal is externormal is externormal is externormal in the control in the control in the control is externormal in the control in the	acknowledge receipt of acknowledge receipt of letting items 8 and 15, or (c) By separate letter EDGMENT TO BE REC MAY RESULT IN REJE be made by telegram opening hour and date NTING AND APPROPR 112,F6,25,C01,H08 13. T HANGE ORDER IS ISS. IN ITEM 10A. BOVE NUMBERED CO in date, etc.) SET FOR	and returning _ cor or telegram which EVELVED AT THE PECTION OF YOUR or letter, provided a specified. RIATION DATA (IF IT	prior to the hour and of pries of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of each telegram or letter required) Y APPLIES TO MOI LE CONTRACT/OR TO: (Specify Authority	date specifie nt; (b) By act to the solicit OR THE REi f this amend or makes refe DIFICATIO DER NO. A) THE CHAN LECT THE A ITHORITY O	d in the so	olicitation or as amend and receipt of this amend amendment numbers, OFFERS PRIOR TO To desire to change an othe solicitation and this ONTRACTS/ORDE CRIBED IN ITEM 14 FORTH IN ITEM 14 A	ed, by one of the following adment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE offer already submitted, such amendment, and is received ERS. RE MADE IN THE CONTRACT
is exter Offers must methods: (a) By comp submitted; completed;	acknowledge receipt of acknowledge receipt of acknowledge receipt of the second	and returningcorrected to retrieve the same of this amendment and returningcorrected to retrieve the same of	prior to the hour and of pies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of each telegram or letter required) Y APPLIES TO MODIFIE CONTRACT/OR: TO: (Specify Authority IS MODIFIED TO REFIURSUANT TO THE AUTHORITY) RED INTO PURSUANT TOORITY)	date specifie Int; (b) By act to the solicit. OR THE RE of this amend or makes reformakes reformakes reformates. DIFICATIO DER NO. A of THE CHAN THE CHAN TO AUTHO Inds for the reformation of the ref	d in the so	olicitation or as amend and receipt of this amend amendment numbers, OFFERS PRIOR TO To desire to change and the solicitation and this ONTRACTS/ORDE CRIBED IN ITEM 14 FORTH IN ITEM 14 A RATIVE CHANGES (su 103(b).	ed, by one of the following adment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE offer already submitted, such amendment, and is received ERS. RE MADE IN THE CONTRACT
is externormal in its externorma	acknowledge receipt of acknowledge receipt of acknowledge receipt of the second	and returning _car or telegram which selves at THE PECTION OF YOUR or letter, provided a specified. RIATION DATA (If retailed to the period of the period o	prior to the hour and of pries of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of each telegram or letter required) YAPPLIES TO MODIFIED TO REFUND IN TO THE AUDITION OF THE AUDI	date specifie Int; (b) By act to the solicit. OR THE REif f this amend or makes refer DIFICATIO DER NO. A THE CHAN THE CHAN TO AUTHO Inds for the return copies	d in the so	olicitation or as amending receipt of this amendment numbers, OFFERS PRIOR TO Total desire to change and the solicitation and this CONTRACTS/ORDECRIBED IN ITEM 14 A RATIVE CHANGES (su 103(b).	ed, by one of the following idment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE offer already submitted, such a amendment, and is received ERS. RE MADE IN THE CONTRACT ch as changes in paying office,
is externation is externation in the company of the	acknowledge receipt of acknowledge receipt of acknowledge receipt of the second	and returning _car or telegram which selves at THE PECTION OF YOUR or letter, provided a specified. RIATION DATA (If retailed to the period of the period o	prior to the hour and of pries of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of each telegram or letter required) YAPPLIES TO MODIFIED TO REFUND IN TO THE AUDITION OF THE AUDI	date specifie Int; (b) By act to the solicit. OR THE RE of this amend or makes refer DIFICATIO DER NO. A THE CHAN CONTROL TO AUTHO Inds for the resturn copies section head	d in the so	olicitation or as amending receipt of this amendment numbers, OFFERS PRIOR TO Total desire to change and the solicitation and this CONTRACTS/ORDECRIBED IN ITEM 14 A RATIVE CHANGES (su 103(b).	ed, by one of the following adment on each copy of the off FAILURE OF YOUR THE HOUR AND DATE offer already submitted, such amendment, and is received ERS. RE MADE IN THE CONTRACT ch as changes in paying office,
is externation is externation in externation is externation in ext	acknowledge receipt of acknowledge receipt of acknowledge receipt of letting items 8 and 15, or (c) By separate letter EDGMENT TO BE REC MAY RESULT IN REJE be made by telegram opening hour and date NTING AND APPROPR 112,F6,25,C01,H08 13. T HANGE ORDER IS ISS., IN ITEM 10A. BOVE NUMBERED CO on date, etc.) SET FOR UPPLEMENTAL AGRE (Specify type of mod odification in accordant TANT: Contractor IS N	and returning _car or telegram which selves at THE PECTION OF YOUR or letter, provided a specified. RIATION DATA (If retailed to the period of the period o	prior to the hour and of pries of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MOI E CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFURSUANT TO THE AUTHORITY) RED INTO PURSUANT TOORITY) 12-19, Availability of Furthis document and results of the contract of the	date specifie Int; (b) By act to the solicit. OR THE RE If this amend or makes refer DIFICATIO DER NO. A THE CHAN CONTROL TO AUTHO Indis for the resturn copies section head 1/2011	d in the so	olicitation or as amending receipt of this amendment numbers, OFFERS PRIOR TO Todesire to change and the solicitation and this CONTRACTS/ORDECRIBED IN ITEM 14 ARATIVE CHANGES (suited to the solicitation and the solicitation and this contract to the solicitation of the sol	ed, by one of the following adment on each copy of the offer FAILURE OF YOUR THE HOUR AND DATE Offer already submitted, such a amendment, and is received ERS. RE MADE IN THE CONTRACT ch as changes in paying office, act matter where feasible.)
is externation is externation is externation in the composition of the composition is externation in the composition in the composition is externation in the composition in the composition in the composition is externation in the composition	acknowledge receipt of acknowledge receipt of acknowledge receipt of the second	ded. of this amendment and returningco r or telegram whick EVED AT THE P ECTION OF YOUR or letter, provided expecified. RIATION DATA (If r THIS ITEM ONL T MODIFIES TH SUED PURSUANT NTRACT/ORDER ETH IN ITEM 14, P EMENT IS ENTE Ince with FAR 52.23 NOTrequired to sig	prior to the hour and of pies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of each telegram or letter required) Y APPLIES TO MODIFIED TO REFURSUANT TO THE AURICAL AVAILABILITY OF THE AURICAL AVAILABILITY OF FURSUANT TO THE AURICAL AVAILABILITY OF THE AURICAL AVA	date specifie nt; (b) By act to the solicit OR THE REI f this amend or makes refe DIFICATIO DER NO. A THE CHAN LECT THE A THORITY O TO AUTHO nds for the r etum copies section head /2011 RIOD TO:	d in the so	olicitation or as amending receipt of this amenamendment numbers, OFFERS PRIOR TO Todesire to change and the solicitation and this CONTRACTS/ORDE RIBED IN ITEM 14 A RATIVE CHANGES (su 103(b)). Year uing office. ding solicitation/contraction/co	ed, by one of the following Idment on each copy of the offer FAILURE OF YOUR THE HOUR AND DATE Offer already submitted, such a amendment, and is received ERS. I. RE MADE IN THE CONTRACT the as changes in paying office, act matter where feasible.)
is externormal is externormal is externormal is externormal is externormal in the control in the control is externormal in the control in the control in the control is externormal in the control in the	acknowledge receipt of acknowledge receipt of acknowledge receipt of the second	ded. of this amendment and returningco r or telegram whick EVED AT THE P ECTION OF YOUR or letter, provided expecified. RIATION DATA (If r THIS ITEM ONL T MODIFIES TH SUED PURSUANT NTRACT/ORDER ETH IN ITEM 14, P EMENT IS ENTE Ince with FAR 52.23 NOTrequired to sig	prior to the hour and of pies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of each telegram or letter required) YAPPLIES TO MOI E CONTRACT/OR TO: (Specify Authority IS MODIFIED TO REFIURSUANT TO THE AU RED INTO PURSUANT Nority) 32-19, Availability of Function of the comment and reference in the c	date specifie nt; (b) By act to the solicit OR THE REI f this amend or makes refe DIFICATIO DER NO. A THE CHAN LECT THE A THORITY O TO AUTHO nds for the r etum copies section head /2011 RIOD TO:	d in the so	olicitation or as amend and receipt of this amen amendment numbers, OFFERS PRIOR TO T desire to change an o the solicitation and this CONTRACTS/ORDE RIBED IN ITEM 14 FORTH IN ITEM 14 A RATIVE CHANGES (su 103(b). Year uing office. ding solicitation/contra Order ID: 5TP5710025 Desired Delivery Date	ed, by one of the following idment on each copy of the offer of the fall ure of your the Hour and Date offer already submitted, such a amendment, and is received. ERS. RE MADE IN THE CONTRACT och as changes in paying office, act matter where feasible.) INEW MOD AMOUN

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$10,130,623.21	\$10,225,973.02	\$95,349.8
Except as provided herein, all terms and condition full force and effect.	ns of the document refere	enced in Item 9A or 10A, as heretofore changed, r	
15A. NAME AND TITLE OF SIGNER(Type or print	;) =	16A, NAME AND TITLE OF CONTRACTING OFF Mara Shultz (618) 622-5808	ICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B, UNITED STATES OF AMERICA Mara Shultz	16C, DATE SIGNED 07/12/2011
		(Signature of person authorized to sign)	
(Signature of person authorized to sign)		(bigitature of person dumonized to sign)	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$10,485,195.0 <mark>3</mark>	\$10,583,882. <mark>08</mark>	\$98,687.05
Fee Amount	\$354,571.82	\$357,909.06	\$3,337 <mark>.24</mark>
Cost To GSA:	\$10,130,623.21	\$10,225,973.02	\$95,349.81
DUNS # 186576310			

	Dates for Mod - 010
	Prior Mod 009 Period of Performance
From:	03/01/2011 To : 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To : 03/31/2011
	New Period of Performance
From:	03/01/2011 To : 03/31/2012
Date:	Desired Delivery Date:

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 11 Date: 21 July 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

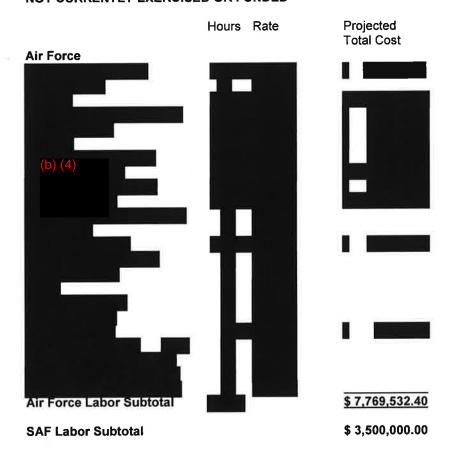
- 1. The purpose of this modification is to incorporate security requirements, specifically addressing access to classified information. The contractor has provided written concurrence with the change via e-mail dated 21 July 2011.
- 2. The revised PWS, dated 29 June 2011, provided with this action, is hereby incorporated to replace the PWS document dated 14 January 2011.
- 3. There is no change the task order award values as a result of this action. The time and material services, travel and growth services, authorized and funded in support of task performance remains as follows:

TRANSITION PERIOD (28-31	March 2011) Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS DFAS Labor Subtotal	\$ 139,646.40	\$ 19,878.07	\$ 00.00	\$ 19,878.07
Labor Subtotal	\$ 746,876.80	\$146,127.27	\$ 00.00	\$146,127.27
Government Directed Air Force Travel Non-directed	\$ 00.00	\$ 2,280.89	\$ 00.00	\$ 2,280.89
AF Travel	\$ 8,000.00	\$ 7,644.27	\$ 00.00	\$ 7,644.27
Government Directed DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00
Non-directed DFAS Travel	\$ 500.00	\$ 00.00	\$ 00.00	\$ 00.00
Travel Subtotal	\$ 8,500.00	\$ 9,925.16	\$ 00.00	\$ 9,925.16
Transition Grand Total	\$ 755,376.8	0 \$156,052.43	\$ 00.00	\$156,052.43
BASE PERIOD (1 April 2011				
	Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal Total AF Labor Subtotal	\$ 3,500,000.00	\$4,766,625.24 \$3,351,642.51 0 \$8,118,267.75	\$ 0.00 \$ 0.00 \$ 0.00	\$4,766,625.24 \$3,351,642.51 \$8,118,267.75
DFAS DFAS Labor Subtotal	\$ 1,474,578.00	\$1,474,578.00	\$ 00.00	<u>\$ 1,474,578.00</u>
Labor Subtotal	\$12,293,474.40	\$ 9,592,845.75	\$ 00.00	\$ 9,592,845.75

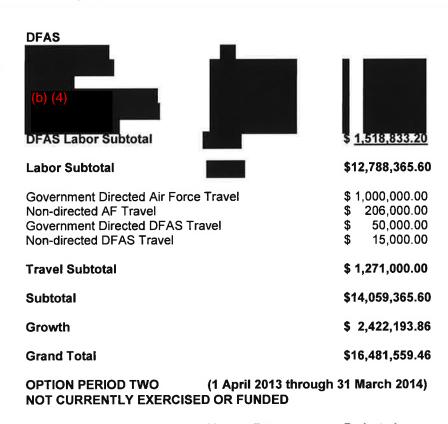
Modification Number: 11 Date: 21 July 2011

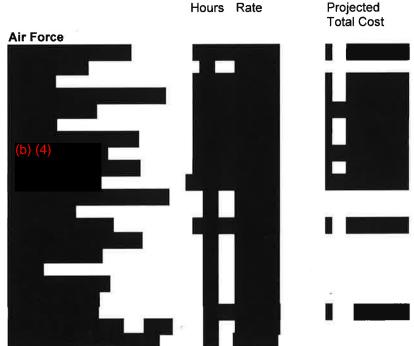
Government Directed Air Force Travel SAF Travel	\$ 1,000,000.00 \$ \$	104,719.11 \$ 30,000.00 \$	00.00 00.00	\$ 104,719.11 \$ 30,000.00
Non-directed AF Travel SAF Travel	\$ 234,000.00 \$	277,355.73 \$	00.00	\$ 277,355.73
Government Directed DFAS Travel Non-directed	\$ 50,000.00 \$	50,000.00 \$	00.00	\$ 50,000.00
DFAS Travel	\$ 15,000.00 \$	15,000.00 \$	00.00	\$ 15,000.00
Travel Subtotal	\$ 1,299,000.00 \$	477,074.84 \$	00.00	\$ 477,074.84
Subtotal 10,069,919.78	\$13,592,474.40 \$	10,069,919.78\$	00.00	\$
Growth	\$ 2,018,494.88 \$	00.00 \$	00.00	\$ 00.00
Grand Total	\$15,610,969.28 \$1	10,069,920.59 \$	00.00	\$10,069,920.59

OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED

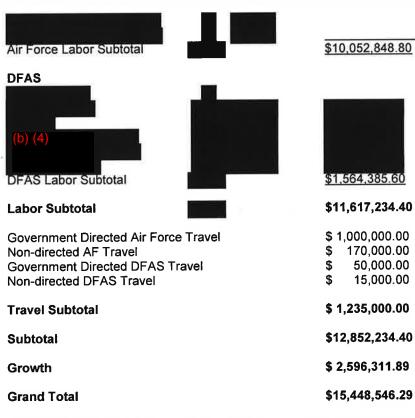


Modification Number: 11 Date: 21 July 2011

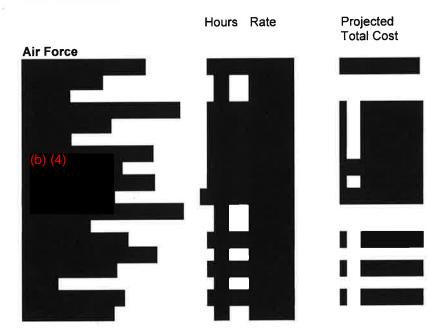




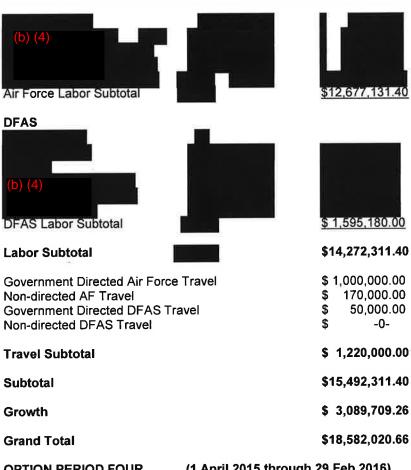
Modification Number: 11 Date: 21 July 2011



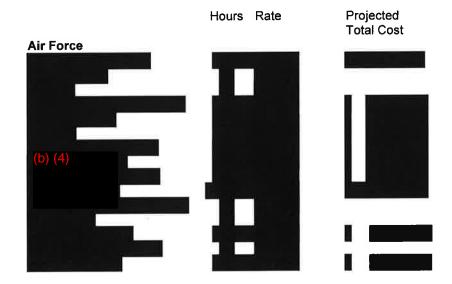
OPTION PERIOD THREE (1 April 2014 through 31 March 2015) NOT CURRENTLY EXERCISED OR FUNDED



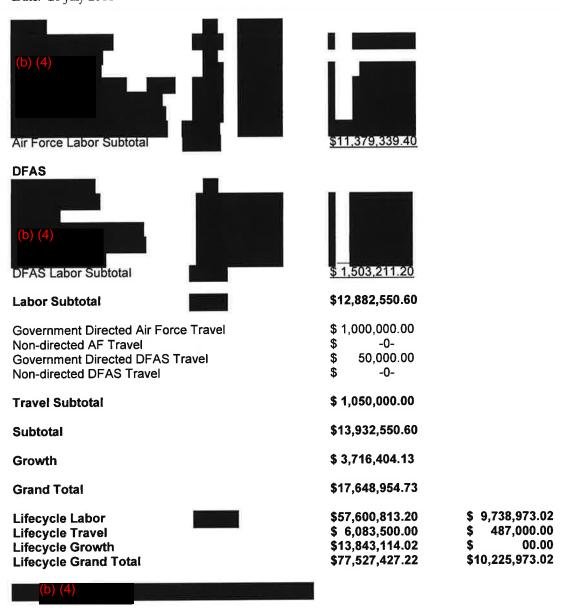
Modification Number: 11 Date: 21 July 2011



OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 11 Date: 21 July 2011



The same hourly rates apply for cleared and non-cleared personnel.

- 4. In consideration of the modification agreed to herein as complete equitable adjustment for incorporating the revised PWS document, dated 29 June 2011, the Contractor hereby releases the Government from any and all liability under this task order for further equitable adjustments attributable to such facts or circumstances giving rise to the revised security requirements reflected in the PWS, dated 29 June 2011.
- 5. All other terms and conditions remain the same.



IT-Solutions Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACTS

orm 3	0							
		Print	PrintW/	Terms Go	To Or	derPackag		
				L CONTRAC	710.00	NO.		DAGE 4 OF 4 BAGE
AMEN	DMENT OF SOLICE	ITATION/MOD TRACT	OFFICATION OF	1, CONTRAC		JUE		PAGE 1 OF 1 PAGE
2,AMENDMEN 5TP57100252/	IT/MODIFICATION NO		3.EFFECTIVE DATE 07/21/2011	4.REQUISIT A22122665	ION/PUF	RCHASE REQ. NO. 5.	PROJE	ECT NO. (if applicable
6. ISSUED BY GSA FTS Region Mara Shultz 1710 Corporate O Fallon, IL 622 United States (618) 622-5808	on 5 Crossing, Suite 3			7. ADMINIST Mara Shultz (6		SY (If other than Item 6) 5808		
8.NAME AND	ADDRESS OF CONTR	RACTOR (No., st	treet, county, State and	I ZIP Code)		9A. AMENDMENT OF S	OLICITA	ATION NO.
(b) (4)						9B. DATED (SEE ITEM		
1701 DUKE ST ALEXANDRIA, United States (703) 931-5600	STE 500					10A, MODIFICATION OF GS-23F-0092J / GST0511E TYPE OF MODIFICATIO B, Administrative Change (Changes)	3M0042 N:	
CODE			FACILITY CODE			10B, DATED (SEE ITEN 07/12/2011 12:00 AM	111)	
	1	1 THIS ITEM	ONLY APPLIES TO	AMENDME	ENTS C	1		
submitted; or (ACKNOWLED SPECIFIED M	(c) By separate letter (GMENT TO BE RECE AY RESULT IN REJE(or telegram whic IVED AT THE P CTION OF YOU	h includes a reference LACE DESIGNATED F R OFFER. If by virtue o	to the solicitat OR THE RECI f this amendm	ion and EIPT OF ient vou	ng receipt of this amendn amendment numbers. FA OFFERS PRIOR TO THE r desire to change an offe the solicitation and this ar	MLURE E HOUR er alread	OF YOUR : AND DATE dy submitted, such
prior to the op 12.ACCOUNT	ening hour and date s ING AND APPROPRIA 2.F6.25.C01.H08	specified						
299X.A05VR 112	13. TF					ONTRACTS/ORDER CRIBED IN ITEM 14.	S.	
THIS CHA		JED PURSUANT	TO: (Specify Authority) THE CHANG	SES SET	FORTH IN ITEM 14 ARE	MADE	IN THE CONTRACT
THE ABO appropriation	VE NUMBERED CON date, etc.) SET FORT	TRACT/ORDER H IN ITEM 14, P	IS MODIFIED TO REF URSUANT TO THE AU	LECT THE AD THORITY OF	MINISTI FAR 43	RATIVE CHANGES (such 103(b)	as chai	nges in paying office,
	PLEMENTAL AGREE Changes—Time and M		RED INTO PURSUANT Hours	TO AUTHOR	ITY OF:			
OTHER (S	Specify type of modific	ation and autho	rity)					
			is document and return					
		T/MODIFICATIO			ıgs, inclu	iding solicitation/contract	matter	where feasible.)
	DATED:07/21/2011 CE PERIOD FROM:		Proposal Dated:07/21 PERFORMANCE PEI 03/31/2012			Order ID: 5TP57100252 Desired Delivery Date:	<u> </u>	
ITEM NO	TASK ITEM DES	SCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOUNT	NE	N MOD AMOUN
TB001	Base Period	Join Hon		0,069,920.59		\$0.00	_	\$10,069,920,5
TT001	Transition Period			\$156,052.43	1	\$0.00	_	\$156,052.4
					-			

The purpose of this modification is to incorporate a	a revised PWS to address secur	ity requirements. Refer to the attached continuation p	age for the details of the action.
(2)			
FOR INQUIRIES REGARDING PAYMENT CO GSA Finance Customer Support 816-926-7287	NTACT:		2.87
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$10,225,973.02	\$10,225,973.02	\$0.00
Except as provided herein, all terms and cond full force and effect.	ditions of the document refere	enced in Item 9A or 10A, as heretofore changed	, remains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or Erika Steininger	print)	16A, NAME AND TITLE OF CONTRACTING OF Mara Shultz (618) 622-5808	FICER (Type or print)
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 07/21/2011	16B, UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 07/22/2011
(Signature of person authorized to sign)	(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		- · · · · · · · · · · · · · · · · · · ·	ARD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243

▼Additional Information

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE		
Cost To Client:	\$10,583,882.08	\$10,583,882 <mark>.08</mark>	\$0.00		
Fee Amount	\$357,909.06	\$357,909.06	\$0.00		
Cost To GSA:	\$10,225,973.02	\$10,225,973.02	\$0.00		
DUNS # 186576310					

Dates for Mod - 011				
	Prior Mod 010 Period of Performance			
From:	03/01/2011 To : 03/31/2012			
	Vendor Invoiced For Period Of Performance			
From:	03/01/2011 To : 03/31/2011			
	New Period of Performance			
From:	03/01/2011 To : 03/31/2012			
Date:	Desired Delivery Date:			

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 12 Date: 3 August 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to obligate incremental funds in support of the Air Force base period of performance.
- 2. The funds will be applied to incrementally fund the base period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31	March 2011) Projected Total Cost	Current Funded	Change	Revised Total Funded	
Air Force Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20	
DFAS DFAS Labor Subtotal	\$ 139,646.40	\$ 19,878.07	\$ 00.00	\$ 19,878.07	
Labor Subtotal	\$ 746,876.80	\$146,127.27	\$ 00.00	\$146,127.27	
Government Directed Air Force Travel Non-directed AF Travel Government Directed	\$ 00.00 \$ 8,000.00	\$ 2,280.89 \$ 7,644.27	\$ 00.00 \$ 00.00	\$ 2,280.89 \$ 7,644.27	
DFAS Travel	\$ 00.00	\$ 00.00	\$ 00.00	\$ 00.00	
Non-directed DFAS Travel	\$ 500.00	\$ 00.00	\$ 00.00	\$ 00.00	
Travel Subtotal	\$ 8,500.00	\$ 9,925.16	\$ 00.00	\$ 9,925.16	
Transition Grand Total	\$ 755,376.80	\$156,052.43	\$ 00.00	\$156,052.43	
Transition Grand Total	4 100,010.00	Ψ130,032. 4 3	φ 00.00	\$150,052. 4 5	
BASE PERIOD (1 April 2011 t	hrough 31 Marc	h 2012)			
			Change	Revised Total Funded	
	hrough 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00	h 2012) Current		Revised	
BASE PERIOD (1 April 2011 to Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal	hrough 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00	h 2012) Current Funded \$4,766,625.24 \$3,351,642.51 \$8,118,267.75	Change \$ 680,917.87 \$ 0.00	Revised Total Funded \$5,447,543.11 \$3,351,642.51	
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal Total AF Labor Subtotal	hrough 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00 \$10,818,896.40 \$ 1,474,578.00	h 2012) Current Funded \$4,766,625.24 \$3,351,642.51 \$8,118,267.75	Change \$ 680,917.87 \$ 0.00 \$ 0.00	Revised Total Funded \$5,447,543.11 \$3,351,642.51 \$8,799,185.62	

Modification Number: 12 Date: 3 August 2011

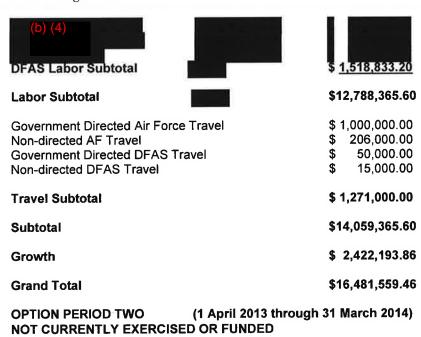
SAF Travel Government Directed								
DFAS Travel	\$	50,000.00	\$	50,000.00	\$	00.00	\$	50,000.00
Non-directed DFAS Travel	\$	15,000.00	2	15,000.00	\$	00.00	\$	15,000.00
DI AO Havel	Ψ	10,000.00	Ψ	10,000.00	*_	00.00	*	10,000.00
Travel Subtotal	\$ 1	299,000.00	\$	477,074.84	\$	50,000.00	\$	527,074.84
Subtotal 10,800,838.46	\$13	3,592,474.40	\$ 10),069,920.5	9\$7	30,917.87	\$	
Growth	\$ 2	,018,494.88	\$	00.00	\$	00.00	\$	00.00
Grand Total	<u>\$15</u>	6,610,969.28	\$10	,069,920.59	\$7	30,917.87	<u>\$1</u>	0,800,838.46
OPTION PERIOD ONE	(1 /	April 2012 th	rou	gh 31 Marc	h 2	:013)		

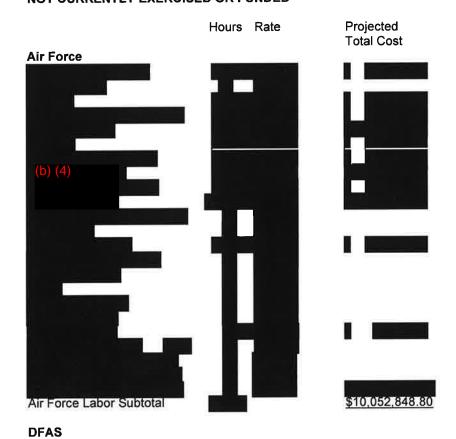
Air Force Labor Subtotal

SAF Labor Subtotal

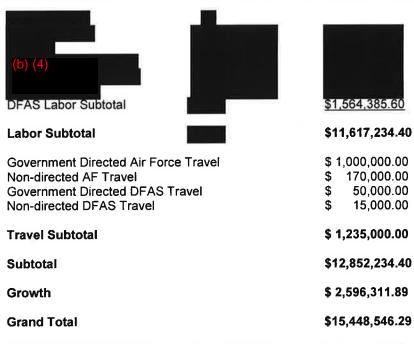
DFAS

Modification Number: 12 Date: 3 August 2011

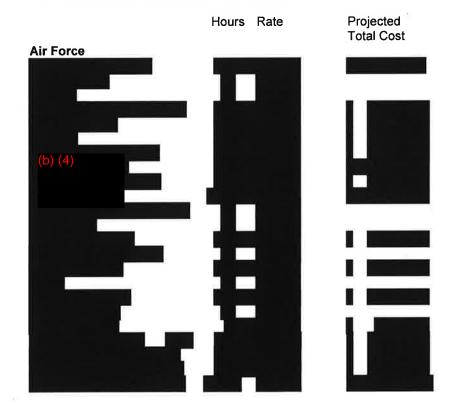




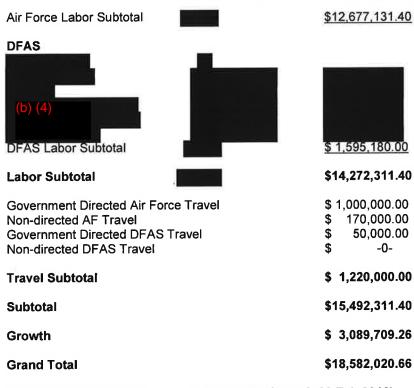
Modification Number: 12 Date: 3 August 2011



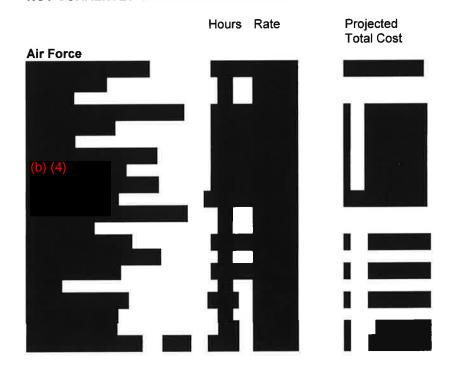
OPTION PERIOD THREE (1 April 2014 through 31 March 2015) NOT CURRENTLY EXERCISED OR FUNDED



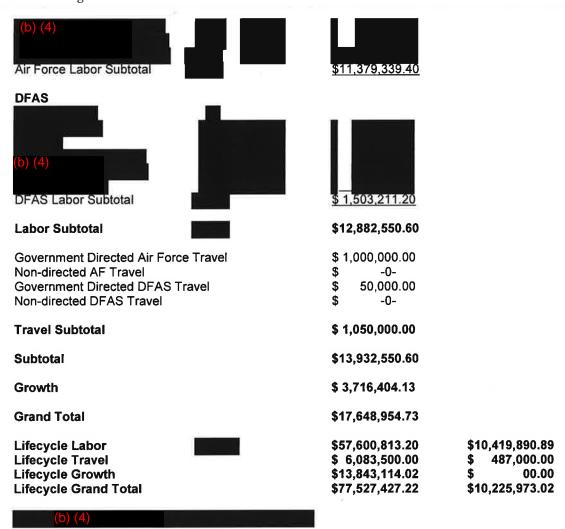
Modification Number: 12 Date: 3 August 2011



OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 12 Date: 3 August 2011



The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.



Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

FUNDING

MY PROFILE

CONTRACTS

		Print	PrintW/	Terms G	o To Ori	derPackag		
AMEN	DMENT OF SOLICIT		FICATION OF	1, CONTRA	CT ID CO	DDE		PAGE 1 OF 1 PAG
	NT/MODIFICATION NO.	3			JRCHASE REQ. NO. 5. PROJECT NO.		DJECT NO. (if applicab	
5TP57100252 / 6. ISSUED B GSA FTS Regi Mara Shultz 1710 Corporate O Fallon, IL 62 United States (618) 622-5808	Y on 5 c Crossing, Suite 3 269-3734		2011			3Y (If other than Item (5808	6)	
R NAME AND	ADDRESS OF CONTRA	ACTOR (No., stre	et, county, State and	d ZIP Code)		9A. AMENDMENT O	F SOLIC	ITATION NO.
(b) (4)		. =	•	·		9B. DATED (SEE ITE	EM 11)	
1701 DUKE ST	VA 22314-3415					10A, MODIFICATION GS-23F-0092J / GST0 TYPE OF MODIFICA A. Amount Change	511BM00	NTRACT/ORDER NO. 42
CODE		1	FACILITY CODE			10B, DATED (SEE IT 07/22/2011 12:00 AM	ΓΕΜ 11)	
		THIS ITEM O	NIVAPPLIES TO	AMENDM	ENTS C	F SOLICITATIONS		
Offers must a methods:	cknowledge receipt of th	is amendment p	set forth in item 14. The prior to the hour and the same of the amendments.	The hour and	l in the s	olicitation or as amend	ffers ded, by c	on each copy of the of
offers must a methods: (a) By comple submitted; or ACKNOWLES SPECIFIED Name of the option to the op	ded is not extended cknowledge receipt of th	is amendment p d retuming _ cop telegram which /ED AT THE PL/ /TION OF YOUR letter, provided o secified.	set forth in item 14 prior to the hour and one of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter	The hour and date specified nt; (b) By acki to the solicita OR THE REC	I in the s nowledgition and EIPT OF	olicitation or as amending receipt of this ame amendment numbers. OFFERS PRIOR TO	ffers ded, by condment of FAILUF THE HO offer alre	on each copy of the o RE OF YOUR UR AND DATE eady submitted, such
is extend Offers must a methods: (a) By comple submitted; or ACKNOWLET SPECIFIED M change may prior to the op	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or bening hour and date sp TING AND APPROPRIAT 2.F6.25.C01.H08	d returning _ cop telegram which VED AT THE PLA TION OF YOUR letter, provided a lecified.	set forth in item 14. The prior to the hour and copies of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired)	The hour and date specified nt; (b) By acking to the solicitation of the solicitation of the same of this amending makes refered.	l in the s nowledgi tion and EIPT OF nent you rence to	olicitation or as amending receipt of this ame amendment numbers OFFERS PRIOR TO r desire to change an the solicitation and this	ffers ded, by o ndment FAILUF THE HO offer alre is amend	on each copy of the of RE OF YOUR UR AND DATE eady submitted, such
is extend Offers must a methods: (a) By comple submitted; or ACKNOWLET SPECIFIED M change may prior to the op	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or bening hour and date sporting AND APPROPRIAT 2.F6.25.C01.H08	d returning _ coptelegram which KED AT THE PLATION OF YOUR letter, provided exectfied.	set forth in item 14. The prior to the hour and copies of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired)	The hour and date specified nt; (b) By acking to the solicitation of the solicitation of the same of this amendment makes reference.	nowledgition and EIPT OF nent you rence to	olicitation or as amending receipt of this ame amendment numbers. OFFERS PRIOR TO	ffers ded, by condment. FAILUP FAILUP Offer alire is amence	on each copy of the o RE OF YOUR UR AND DATE eady submitted, such
is extension of the second of	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or bening hour and date sporting AND APPROPRIAT 2.F6.25.C01.H08	d returning _ cop d returning _ cop telegram which /ED AT THE PL/ ITION OF YOUR letter, provided e ecified. ITION DATA (If reconsists of the SITEM ONLY MODIFIES THE	set forth in item 14 prior to the hour and ones of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired) APPLIES TO MOIS ECONTRACT/OR	The hour and date specified nt; (b) By ack to the solicita OR THE REC of this amendner makes reference of the control of the c	nowledgition and EIPT OF ment you rence to	olicitation or as amending receipt of this ame amendment numbers OFFERS PRIOR TO redistre to change and the solicitation and the CONTRACTS/ORD CRIBED IN ITEM 1.	ffers ded, by condendate, FAILUR THE HO offer alresis amend ERS.	on each copy of the o RE OF YOUR UR AND DATE eady submitted, such dment, and is received
is extens Offers must a methods: (a) By comple submitted; or ACKNOWL Change may prior to the op 12,ACCOUNT 299X,A05VR11 THIS CH. ORDER NO. THE ABC	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or bening hour and date spring AND APPROPRIAT 2.F6.25.C01.H08 13. THIS IT M	d returning _ cop telegram which /ED AT THE PLA FION OF YOUR letter, provided exectified. FION DATA (If reconstructions) SITEM ONLY NODIFIES THE ED PURSUANT THE RACT/ORDER IS	set forth in item 14. The prior to the hour and copies of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired) APPLIES TO MODE CONTRACT/OR TO: (Specify Authority & MODIFIED TO REF	The hour and date specified nt; (b) By ack to the solicitation of the solicitation of the second of this amendment makes reference of the second of the seco	I in the s nowledgition and EIPT OF nent your rence to IS OF C S DESC GES SET	olicitation or as amending receipt of this ame amendment numbers. OFFERS PRIOR TO redesire to change another solicitation and this contracts/ORD CRIBED IN ITEM 14	mdment of FAILUR THE HO offer alrests amend	on each copy of the o RE OF YOUR UR AND DATE eady submitted, such dment, and is received
is extens Offers must a methods: (a) By comple submitted; or ACKNOWLEI SPECIFIED M change may prior to the op 12.ACCOUNT 299X.A05VR11 THIS CH. ORDER NO. THE ABC appropriation	cknowledge receipt of the string items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIVAY RESULT IN REJECT be made by telegram or bening hour and date spring AND APPROPRIAT 2.F6.25.C01.H08 13. THIS IT MANGE ORDER IS ISSUE IN ITEM 10A.	d returning _ coptelegram which /FD AT THE PL/ IFON OF YOUR Illetter, provided electrified. IFON DATA (If reconstruction of the pl/ IFON DATA (If reconstruction of th	set forth in item 14 prior to the hour and ones of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired) APPLIES TO MOISE CONTRACT/OR TO: (Specify Authority SMODIFIED TO REFIRE SUANT TO THE ALL)	The hour and date specified nt; (b) By ack to the solicita OR THE REC of this amendment makes reference no. A to the chance of the control of	I in the s nowledgition and EIPT OF nent your rence to IS OF C S DESC DMINISTI FAR 43.	olicitation or as amending receipt of this ame amendment numbers. OFFERS PRIOR TO redesire to change another solicitation and this contracts/ORD CRIBED IN ITEM 14	mdment of FAILUR THE HO offer alrests amend	on each copy of the o RE OF YOUR UR AND DATE eady submitted, such dment, and is received
is extending in the state of th	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or bening hour and date spring AND APPROPRIAT 2.F6.25.C01.H08 13. THIS IT MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRIBUTED CONTR	d returning _ cop telegram which YED AT THE PLA FION OF YOUR letter, provided electrical. FION DATA (If rec SITEM ONLY MODIFIES THE ED PURSUANT TO RACT/ORDER IS IN ITEM 14, PU MENT IS ENTERI Lettor and author	set forth in item 14. The prior to the hour and ones of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired) APPLIES TO MODE CONTRACT/OR TO: (Specify Authority AMODIFIED TO REFIRSUANT TO THE AUTORITY)	The hour and date specified nt; (b) By acking to the solicitation of the solicitation	I in the s nowledgition and EIPT OF nent your rence to IS OF C S DESC DMINISTE FAR 43.	olicitation or as amending receipt of this ame amendment numbers. OFFERS PRIOR TO redesire to change anothe solicitation and this contracts/ORD CRIBED IN ITEM 1. FORTH IN ITEM 14 ARATIVE CHANGES (st. 103(b).	mdment of FAILUR THE HO offer alrests amend	on each copy of the c RE OF YOUR UR AND DATE eady submitted, such dment, and is received
is extens Offers must a methods: (a) By comple submitted; or ACKNOW, Et SPECIFIED Manage may prior to the opinion of the ABC appropriation THIS CH. ORDER NO. THE ABC appropriation THIS SU OTHER (unilateral mo E. IMPORT.	ded is not extended cknowledge receipt of the string items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or cening hour and date spring AND APPROPRIAT 2.F6.25.C01.H08 13. THIS IT MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTEMPLEMENTAL AGREEM Specify type of modifice diffication in accordance ANT: Contractor IS NOT	d returning _ cop telegram which YED AT THE PLA FION OF YOUR letter, provided electric, p	set forth in item 14. The set forth in item 14. The set forth in item 14. The set for item 15. The set for item 15	The hour and date specified nt; (b) By ack to the solicitation of	I in the s nowledgition and EIPT OF nent your rence to IS OF C S DESC GES SET DMINISTE FAR 43. EITY OF: ext Fiscal to the issue	olicitation or as amending receipt of this ame amendment numbers OFFERS PRIOR TO redesire to change and the solicitation and this CONTRACTS/ORD CRIBED IN ITEM 14 ARATIVE CHANGES (surange).	ffers ded, by condending the following terms of the following terms	on each copy of the c RE OF YOUR UR AND DATE eady submitted, such dment, and is received
is extend Offers must a methods: (a) By comple submitted; or ACKNOWLEIC SPECIFIED Methods and the order of t	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT to be made by telegram or bening hour and date spring AND APPROPRIAT 2.F6.25.C01.H08 13. THIS IT MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRACT (CONTRACT OF THE MEMORY) PPLEMENTAL AGREEM Specify type of modifice diffication in accordance ANT: Contractor IS NOT	d returning _ coptelegram which /ED AT THE PL/ FION OF YOUR iletter, provided exectfied. FION DATA (If reconstruction of the plant of t	set forth in item 14. The set forth in item 14. The set forth in item 14. The set for the hour and content of the set for the	The hour and date specified nt; (b) By acking to the solicitation of the solicitation	I in the s nowledgition and EIPT OF nent your rence to IS OF C S DESC GES SET DMINISTE FAR 43. EITY OF: ext Fiscal to the issue	ng receipt of this ame amendment numbers OFFERS PRIOR TO reside to change an the solicitation and the solicitation	ndment , FAILUF THE HO offer alreis amend ERS. 4. ARE MAI	on each copy of the c RE OF YOUR UR AND DATE eady submitted, such dment, and is received
is extent Offers must a methods: (a) By comple submitted; or ACKNOWLEI SPECIFIED M change may prior to the op 12.ACCOUNT 299X.A05VR11 THIS CH. ORDER NO. THE ABC appropriation THIS SU OTHER (unilateral mo E. IMPORT. 14. DESCRIF ORDER MOD	ded is not extended cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or bening hour and date spring AND APPROPRIAT 2.F6.25.C01.H08 13. THIS IT MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRACT (CONTRACT OF THE MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRACT (CONTRACT OF THE MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRACT (CONTRACT OR THE MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRACT (CONTRACT OR THE MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRACT (CONTRACT OR THE MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRACT (CONTRACT OR THE MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRACT (CONTRACT OR THE MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRACT (CONTRACT OR THE MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRACT (CONTRACT OR THE MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRACT (CONTRACT OR THE MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRACT (CONTRACT OR THE MANGE O	d returning _ coptelegram which /ED AT THE PL/ FION OF YOUR letter, provided of secified. FION DATA (If reconstruction of the plant o	set forth in item 14. The set forth in item 14. The set forth in item 14. The set for item 14. The set for item 14. The set for item 15. The set for item 15	The hour and date specified ont; (b) By acking to the solicitation of the solicitation	I in the s nowledgition and EIPT OF nent your rence to IS OF C S DESC GES SET DMINISTE FAR 43. EITY OF: ext Fiscal to the issue	ng receipt of this ame amendment numbers. TOFFERS PRIOR TO redesire to change an the solicitation and the solicita	inded, by of andment of FAILUP THE HO offer alrests amends ERS. 4. ARE MAI	on each copy of the o RE OF YOUR UR AND DATE eady submitted, such dment, and is received
is extent Offers must a methods: (a) By comple submitted; or ACKNOWLEI SPECIFIED M change may prior to the op 12.ACCOUNT 299X.A05VR11 THIS CH. ORDER NO. THE ABC appropriation THIS SU OTHER (unilateral mo E. IMPORT. 14. DESCRIF ORDER MOD	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT to be made by telegram or bening hour and date spring AND APPROPRIAT 2.F6.25.C01.H08 13. THIS IT MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRACT (CONTRACT OF THE MEMORY) PPLEMENTAL AGREEM Specify type of modifice diffication in accordance ANT: Contractor IS NOT	d returning _ cop telegram which /ED AT THE PL/ FION OF YOUR letter, provided electric. FION DATA (If red SITEM ONLY NODIFIES THE ED PURSUANT THE FION THE SITEM 14, PU MENT IS ENTER! Lation and author with FAR 52.232 Trequired to sign /MODIFICATION	set forth in item 14. The set forth in item 14. The set forth in item 14. The set for the hour and content of the set for the	The hour and date specified ont; (b) By acking to the solicitation of the solicitation	I in the s nowledgition and EIPT OF nent your rence to IS OF C S DESC GES SET DMINISTE FAR 43. EITY OF: ext Fiscal to the issue	ng receipt of this ame amendment numbers OFFERS PRIOR TO reside to change an the solicitation and the solicitation	inded, by of andment of FAILUP THE HO offer alrests amends ERS. 4. ARE MAI	on each copy of the o RE OF YOUR UR AND DATE eady submitted, such dment, and is received
is extens Offers must a methods: (a) By comple submitted; or ACKNOWLET SPECIFIED IN change may prior to the opinion of the op	ded is not extended cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT to enade by telegram or pening hour and date spring AND APPROPRIAT 2.F6.25.C01.H08 13. THIS IT MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRADATE, SET FORTH PPLEMENTAL AGREEM Specify type of modifice diffication in accordance ANT: Contractor IS NOT PITION OF AMENDMENT/ DOATED:08/03/2011 NCE PERIOD FROM:	d returningcop telegram which /ED AT THE PL/ FION OF YOUR letter, provided expecified. FION DATA (If red SITEM ONLY NODIFIES THE ED PURSUANT 1 RACT/ORDER IS IN ITEM 14, PU MENT IS ENTER! ation and autho with FAR 52.232 required to sign //MODIFICATION	set forth in item 14. The prior to the hour and copies of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired) APPLIES TO MODE CONTRACT/OR TO: (Specify Authority of Sunday 17 of the AUTHORY o	The hour and date specified nt; (b) By acking to the solicitation of the solicitation of the solicitation of the solicitation of the section heading and the section heading date of the section heading and the section headi	I in the s nowledgition and EIPT OF nent your rence to IS OF C S DESC GES SET DMINISTI FAR 43. EITY OF: ext Fiscal to the issuings, includes	ng receipt of this ame amendment numbers OFFERS PRIOR TO redesire to change an the solicitation and the SONTRACTS/ORD CRIBED IN ITEM 14 ARATIVE CHANGES (surion 103(b)). I Year using office. I order ID: 5TP571002 Desired Delivery Dat	ndment FAILUF THE HO offer alreis amend ERS. 4. ARE MAI uch as cl	on each copy of the of RE OF YOUR UR AND DATE eady submitted, such diment, and is received. DE IN THE CONTRACT hanges in paying office.
is extend Offers must a methods: (a) By comple submitted; or ACKNOWLEIC COUNT 2007 To the or 12.ACCOUNT 299X.A05VR11 THIS CH. ORDER NO. THE ABC appropriation THIS SU OTHER (unilateral mo E. IMPORT. 14. DESCRIF ORDER MOD PERFORMAN 03/01/2011	ded is not extended cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT to enade by telegram or pening hour and date spring AND APPROPRIAT 2.F6.25.C01.H08 13. THIS IT MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRADATE, SET FORTH PPLEMENTAL AGREEM Specify type of modifice diffication in accordance ANT: Contractor IS NOT PITION OF AMENDMENT/ DOATED:08/03/2011 NCE PERIOD FROM:	d returningcop telegram which /ED AT THE PL/ FION OF YOUR letter, provided expecified. FION DATA (If red SITEM ONLY NODIFIES THE ED PURSUANT 1 RACT/ORDER IS IN ITEM 14, PU MENT IS ENTER! ation and autho with FAR 52.232 required to sign //MODIFICATION	set forth in item 14. The prior to the hour and ones of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired) APPLIES TO MODE CONTRACT/OR TO: (Specify Authority AUTHOR) S MODIFIED TO REFIRSUANT TO THE AUTHORITY Priority) 19, Availability of Function of the contract of the cont	The hour and date specified nt; (b) By acking to the solicitation of the solicitation of the solicitation of the solicitation of the section heading and the section heading date of the section heading and the section headi	I in the s nowledgition and EIPT OF: IS OF C S DESC MINISTE FAR 43. EITY OF: ext Fiscal o the issuings, inclu	ng receipt of this ame amendment numbers OFFERS PRIOR TO redesire to change an the solicitation and the SONTRACTS/ORD CRIBED IN ITEM 14 ARATIVE CHANGES (surion 103(b)). I Year using office. I order ID: 5TP571002 Desired Delivery Dat	mdment FAILUF THE HO offer alreis amend ERS. 4. ARE MAI uch as of	on each copy of the of RE OF YOUR UR AND DATE eady submitted, such dment, and is received

FOR INQUIRIES REGARDING PAYMENT CONTAC GSA Finance Customer Support 816-926-7287	CT: PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$10,225,973.02		\$730,917.87
Except as provided herein, all terms and condition full force and effect,	s of the document refere	enced in Item 9A or 10A, as heretofore changed, r	emains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print)		16A, NAME AND TITLE OF CONTRACTING OFF Mara Shultz (618) 622-5808	ICER (Type or print)
5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Mara Shultz 16C. DATE 08/03/2011	
136. CONTRACTOR/OTTEROR		Mara Shuitz	08/03/2011
(Signature of person authorized to sign)	_	(Signature of person authorized to sign)	

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$10,583,882.08	\$11,340,382. <mark>08</mark>	\$756 <mark>,500.00</mark>
Fee Amount	\$357,909.06	\$383,491.1 <mark>9</mark>	\$25,582.1 <mark>3</mark>
Cost To GSA:	\$10,225,973.02	\$10,956,890.89	\$730,917.87
DUNS # 186576310			

	Dates for Mod - 012
	Prior Mod 011 Period of Performance
From:	03/01/2011 To : 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To : 03/31/2011
	New Period of Performance
From:	03/01/2011 To : 03/31/2012
Date:	Desired Delivery Date:

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 13 Date: 29 August 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

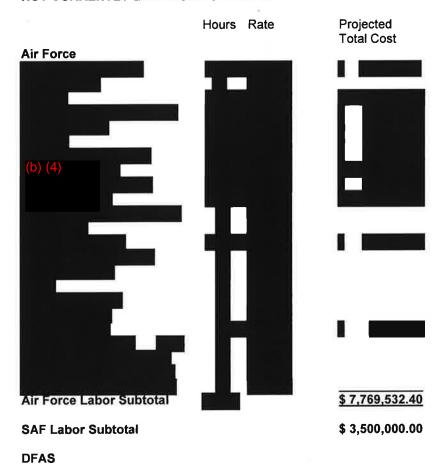
- 1. The purpose of this modification is to obligate incremental funds in support of the Air Force and TRANSCOM (utilizing available growth capacity) for the base period of performance.
- 2. The funds will be applied to incrementally fund the base period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31	March 2011) Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS DFAS Labor Subtotal	\$ 139,646.40	\$ 19,878.07	\$ 00.00	\$ 19,878.07
Labor Subtotal	\$ 746,876.80	\$146,127.27	\$ 00.00	<u>\$146,127.27</u>
Government Directed Air Force Travel Non-directed AF Travel Government Directed DFAS Travel Non-directed	\$ 00.00 \$ 8,000.00 \$ 00.00	\$ 2,280.89 \$ 7,644.27 \$ 00.00	\$ 00.00 \$ 00.00 \$ 00.00	\$ 2,280.89 \$ 7,644.27 \$ 00.00
DFAS Travel	\$ 500.00	\$ 00.00	\$ 00.00	\$ 00.00
Travel Subtotal	\$ 8,500.00	\$ 9,925.16	\$ 00.00	\$ 9,925.16
Transition Grand Total	\$ 755,376.80	\$156,052.43	\$ 00.00	\$156,052.43
BASE PERIOD (1 April 2011 t			\$ 00.00 Change	\$156,052.43 Revised Total Funded
	hrough 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00	h 2012) Current		Revised Total Funded \$ 5,447,543.11
BASE PERIOD (1 April 2011 to Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal	hrough 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00	h 2012) Current Funded \$5,447,543.11 \$3,351,642.51 \$8,118,267.75	Change \$ 0.00 \$1,563,574.88	Revised Total Funded \$ 5,447,543.11 \$ 4,915,217.39
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal Total AF Labor Subtotal	hrough 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00 \$10,818,896.40	h 2012) Current Funded \$5,447,543.11 \$3,351,642.51 \$8,118,267.75 \$1,474,578.00	\$ 0.00 \$1,563,574.88 \$1,563,574.88	Revised Total Funded \$ 5,447,543.11 \$ 4,915,217.39 \$10,362,760.50
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal Total AF Labor Subtotal DFAS DFAS Labor Subtotal TRANSCOM	hrough 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00 \$10,818,896.40 \$ 1,474,578.00 \$ 00.00	h 2012) Current Funded \$5,447,543.11 \$3,351,642.51 \$8,118,267.75 \$1,474,578.00	\$ 0.00 \$1,563,574.88 \$1,563,574.88 \$ 00.00 \$ 45,795.25	Revised Total Funded \$ 5,447,543.11 \$ 4,915,217.39 \$10,362,760.50 \$ 1,474,578.00

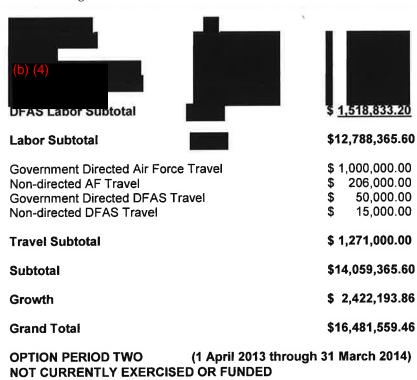
Modification Number: 13 Date: 29 August 2011

SAF Travel		\$ 30,000.00 \$	20,000.00	\$ 50,000.00
Non-directed AF Travel SAF Travel	\$ 234,000.00	\$ 277,355.73 \$	00.00	\$ 277,355.73
Government Directed DFAS Travel	\$ 50,000.00	\$ 50,000.00 \$	00.00	\$ 50,000.00
Non-directed DFAS Travel	\$ 15,000.00	\$ 15,000.00 \$	00.00	\$ 15,000.00
Travel Subtotal	\$ 1,299,000.00	\$ 527,074.84 \$	20,000.00	\$ 547,074.84
Subtotal 12,430,208.59	\$13,592,474.40	\$ 10,800,838.46\$	1,629,370.13	\$
Growth	\$ 2,018,494.88	\$ 00.00 \$	00.00	\$ 00.00
Grand Total	\$15 610 969 28	\$10,800,838.46 \$	1.629.370.13	\$12,430,208.59

OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED

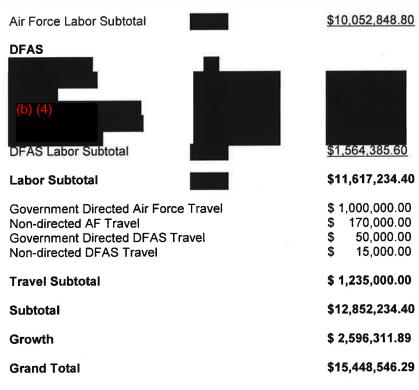


Modification Number: 13 Date: 29 August 2011

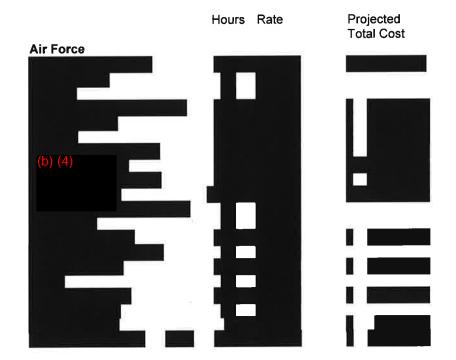


Air Force (b) (4)

Modification Number: 13 Date: 29 August 2011



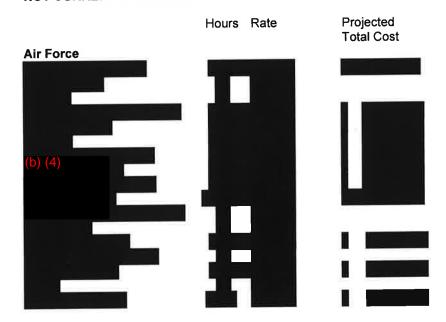
OPTION PERIOD THREE (1 April 2014 through 31 March 2015) NOT CURRENTLY EXERCISED OR FUNDED



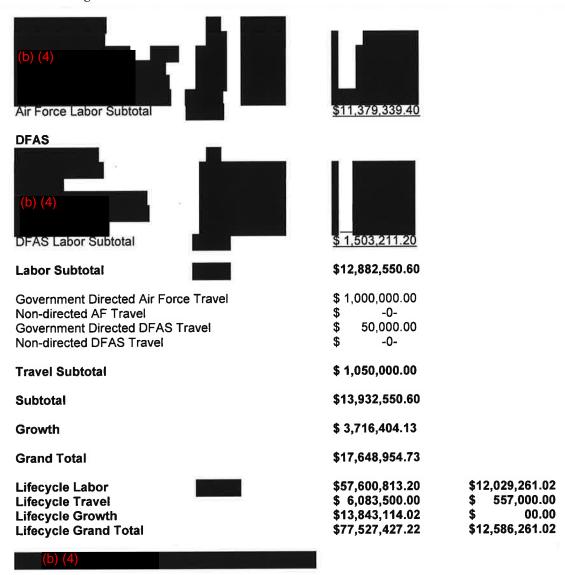
Modification Number: 13 Date: 29 August 2011



OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 13 Date: 29 August 2011



The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOWE

DRDERS

FUNDING

MY PROFILE

CONTRACTS

MENT OF SOLICITA CONTR MODIFICATION NO. 0 013		PrintW/I	Terms Go	To Ord	erPackag		
CONTR T/MODIFICATION NO. A O 013				_	3		
T/MODIFICATION NO.	701	ICATION OF	1. CONTRAC	T ID CO	DE		PAGE 1 OF 1 PAGE
		EFFECTIVE DATE	4.REQUISITI A22122665	ON/PUR	CHASE REQ. NO.	5. PRO	JECT NO. (if applicable
Crossing, Suite 3 9-3734	'		7. ADMINIST Mara Shultz (6		Y (If other than Item (808	5)	
DDRESS OF CONTRAC	TOR (No., stre	et, county, State and	d ZIP Code)		9A. AMENDMENT O	F SOLICI	TATION NO.
NAME AND ADDRESS OF CONTRACTOR (No., street, county, b) (4) LEARNEY & COMPANY P.C., 701 DUKE ST STE 500 LEXANDRIA, VA 22314-3415 Inited States 703) 931-5600					9B. DATED (SEE ITE 10A, MODIFICATION GS-23F-0092J / GSTO TYPE OF MODIFICA A. Amount Change	OF CON	NTRACT/ORDER NO.
	F	ACILITY CODE			10B, DATED (SEE 17 08/03/2011 12:00 AM	TEM 11)	
11.	THIS ITEM O	NLY APPLIES TO	AMENDME	NTS O	F SOLICITATIONS		
ng items 8 and 15, and its by separate letter or to see the second of th	elegram which i ED AT THE PLA ON OF YOUR (etter, provided e cified.	ncludes a reference CE DESIGNATED F DFFER. If by virtue o each telegram or lette	to the solicitat OR THE RECE f this amendm	ion and a EIPT OF ent your	amendment numbers OFFERS PRIOR TO desire to change an	EFAILUR THE HOU offer alre	E OF YOUR JR AND DATE adv submitted, such
F6.25.C01.H08	ITEM ONLY	A DDI JES TO MO	DIFICATION	e oe c	ONTRACTS/ORD	EDe	
13. THIS	DDIFIES THE	CONTRACT/OR	DER NO. AS	DESC	ONTRACTS/ORD RIBED IN ITEM 1	4.	
NGE ORDER IS ISSUED ITEM 10A.	PURSUANT T	O: (Specify Authority	/) THE CHANG	ES SET	FORTH IN ITEM 14 /	ARE MAD	E IN THE CONTRACT
/E NUMBERED CONTR/ ate, etc.) SET FORTH II	ACT/ORDER IS N ITEM 14, PUI	MODIFIED TO REF	LECT THE AD JTHORITY OF	MINISTR FAR 43.	ATIVE CHANGES (st	uch as ch	anges in paying office,
PLEMENTAL AGREEME	ENT IS ENTERE	ED INTO PURSUANT	TO AUTHORI	TY OF:			
pecify type of modifica fication in accordance w	tion and autho ith FAR 52.232-	rity) 19, Availability of Fu	ınds for the Ne	xt Fiscal	Year		
						act matte	er where feasible.)
DATED:08/29/2011							
DE PERIOD FROM:			RIOD TO:		Desired Delivery Dat	e:	
TASK ITEM DESC	RIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	JNT N	EW MOD AMOUN
Base Period		\$1	0,800,838.46		\$1,629,37	0.13	\$12,430,208.5
Transition Doring			\$156,052.43		\$	0.00	\$156,052.4
NT: ION DATE DE P	Contractor IS NOTre OF AMENDMENT/N D:08/29/2011 ERIOD FROM: SK ITEM DESC e Period sition Period	Contractor IS NOTrequired to sign OF AMENDMENT/MODIFICATION D:08/29/2011 ERIOD FROM: SK ITEM DESCRIPTION Period sition Period	Contractor IS NOTrequired to sign this document and r OF AMENDMENT/MODIFICATION (Organized by UCF ED:08/29/2011 Quote Dated:08/29/20 ERIOD FROM: PERFORMANCE PE 03/31/2012 SK ITEM DESCRIPTION PREVIOUS MODIFIED Period \$1 sition Period	Contractor IS NOTrequired to sign this document and return copies to OF AMENDMENT/MODIFICATION (Organized by UCF section headin ED:08/29/2011 Quote Dated:08/29/2011 ERIOD FROM: PERFORMANCE PERIOD TO: 03/31/2012 SK ITEM DESCRIPTION PREVIOUS MOD AMOUNT e Period \$10,800,838.46 sitton Period \$156,052.43	Contractor IS NOTrequired to sign this document and return copies to the issure OF AMENDMENT/MODIFICATION (Organized by UCF section headings, inclued 20:08/29/2011 Quote Dated:08/29/2011 ERIOD FROM: PERFORMANCE PERIOD TO: 03/31/2012 SK ITEM DESCRIPTION PREVIOUS MOD AMOUNT MOD e Period \$10,800,838.46 sitton Period \$156,052.43	Quote Dated:09/29/2011 Order ID: 5TP571002	Contractor IS NOTrequired to sign this document and return copies to the issuing office. OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter D:08/29/2011 Quote Dated:08/29/2011 Order ID: 5TP57100252 ERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: O3/31/2012 SK ITEM DESCRIPTION PREVIOUS MOD AMOUNT MOD CHANGE AMOUNT NI Pe Period \$10,800,838.46 \$1,629,370.13 sitton Period \$156,052.43 \$0.00

FOR INQUIRIES REGARDING PAYMENT CONTAC GSA Finance Customer Support 816-926-7287		NEWAMOUNT	INODE A GE/DE ODE A GE
	PRIOR AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$10,956,890.89	\$12,586,261.02	\$1,629,370.13
Except as provided herein, all terms and condition full force and effect.	s of the document refere	enced in Item 9A or 10A, as heretofore changed, i	emains unchanged and in
15A, NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Mara Shultz (618) 622-5808	ICER (Type or print)
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Mara Shultz 16C. DATE SIG 08/29/2011	
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83 y GSA FAR (48 CFR) 53 243

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$11,340,382.08	\$13,026,780.16	\$1,686,398.08
Fee Amount	\$383,491.19	\$440,519.14	\$57,027.95
Cost To GSA:	\$10,956,890.89	\$12,586,261.02	\$1,629,370.13
DUNS # 186576310			

	Dates for Mod - 013
	Prior Mod 012 Períod of Performance
From:	03/01/2011 To: 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To : 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2012
Date:	Desired Delivery Date:

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 14 Date: 05 October 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

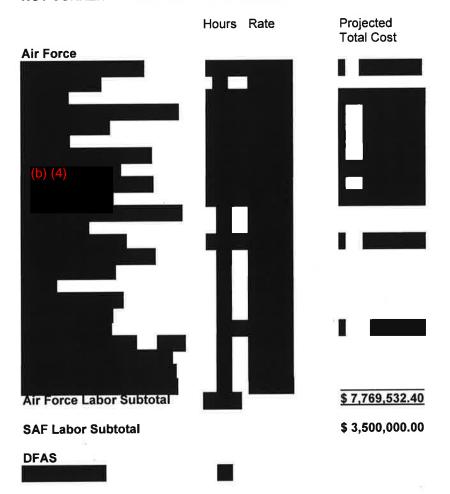
- 1. The purpose of this modification is to obligate incremental funds in support of the TRANSCOM for the base period of performance.
- 2. The funds will be applied to incrementally fund the base period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31	March 2011) Projected Total Cost	Current Funded	Change	Revised Total Funded
Air Force Air Force Labor Subtotal	\$ 607,230.40	\$ 126,249.20	\$ 00.00	\$126,249.20
DFAS DFAS Labor Subtotal	\$ 139,646.40	\$ 19,878.07	\$ 00.00	\$ 19,878.07
Labor Subtotal	\$ 746,876.80	\$146,127.27	\$ 00.00	\$146,127.27
Government Directed Air Force Travel Non-directed AF Travel Government Directed DFAS Travel Non-directed	\$ 00.00 \$ 8,000.00 \$ 00.00	\$ 2,280.89 \$ 7,644.27 \$ 00.00	\$ 00.00 \$ 00.00 \$ 00.00	\$ 2,280.89 \$ 7,644.27 \$ 00.00
DFAS Travel	\$ 500.00	\$ 00.00	\$ 00.00	\$ 00.00
Travel Subtotal	\$ 8,500.00	\$ 9,925.16	\$ 00.00	\$ 9,925.16
Transition Grand Total	\$ 755,376.80	\$156,052.43	\$ 00.00	\$156,052.43
BASE PERIOD (1 April 2011 t			\$ 00.00 Change	\$156,052.43 Revised Total Funded
	hrough 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00	h 2012) Current	Change \$ 0.00 \$ 0.00	Revised
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal	hrough 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00	th 2012) Current Funded \$5,447,543.11 \$4,915,217.39 \$10,362,760.50	Change \$ 0.00 \$ 0.00	Revised Total Funded \$ 5,447,543.11 \$ 4,915,217.39
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal Total AF Labor Subtotal	hrough 31 Marc Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00 \$10,818,896.40	th 2012) Current Funded \$5,447,543.11 \$4,915,217.39 \$10,362,760.50	Change \$ 0.00 \$ 0.00 \$ 0.00	Revised Total Funded \$ 5,447,543.11 \$ 4,915,217.39 \$10,362,760.50
Air Force AF Labor Subtotal SAF (FIAR) Labor Subtotal Total AF Labor Subtotal DFAS DFAS Labor Subtotal TRANSCOM	hrough 31 March Projected Total Cost \$ 7,318,896.40 \$ 3,500,000.00 \$10,818,896.40 \$ 1,474,578.00 \$ 00.00	th 2012) Current Funded \$5,447,543.11 \$4,915,217.39 \$10,362,760.50	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 91,903.43	Revised Total Funded \$ 5,447,543.11 \$ 4,915,217.39 \$10,362,760.50 \$ 1,474,578.00

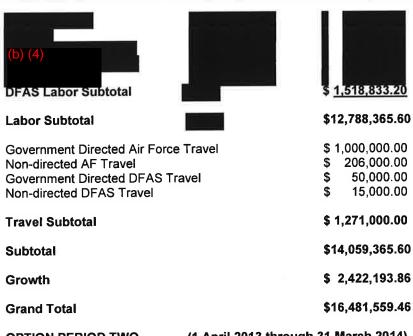
Modification Number: 14 Date: 05 October 2011

SAF Travel		\$ 50,000.00\$	00.00	50,000.00
Non-directed AF Travel SAF Travel	\$ 234,000.00	327,355.73 \$	00.00	327,355.73
Government Directed DFAS Travel Non-directed	\$ 50,000.00	50,000.00 \$	00.00	50,000.00
DFAS Travel	\$ 15,000.00	\$ 15,000.00 \$	00.00	15,000.00
Travel Subtotal	\$ 1,299,000.00	<u>\$ 547,074.84</u> \$	00.00	547,074.84
Subtotal	\$13,592,474.4	0 \$ 12,430,208.59 \$	00.00	12,522,112.02
Growth	\$ 2,018,494.88	3 \$ 00.00 \$	00.00	00.00
Grand Total	\$15,610,969.2	8 \$12,430,208.59 \$	91,903.43	12,522,112.02

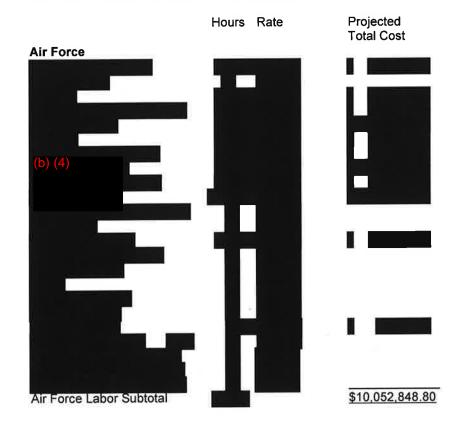
OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED



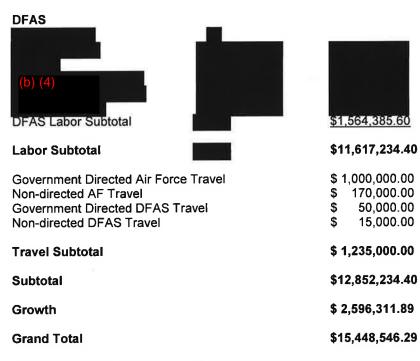
Modification Number: 14 Date: 05 October 2011



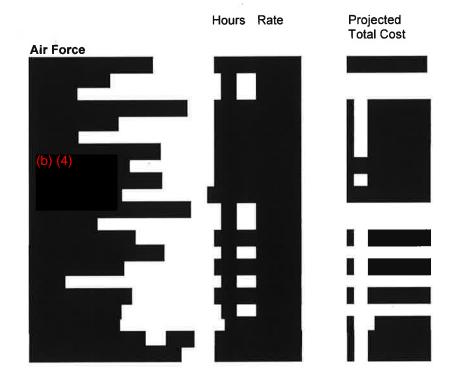
OPTION PERIOD TWO (1 April 2013 through 31 March 2014) NOT CURRENTLY EXERCISED OR FUNDED



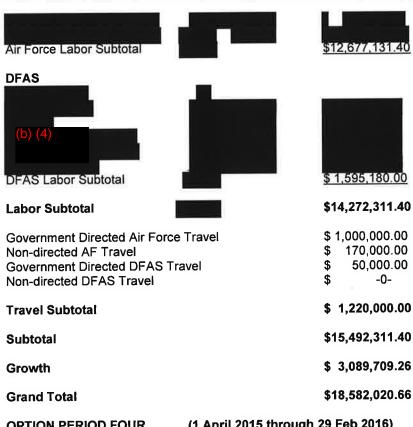
Modification Number: 14 Date: 05 October 2011



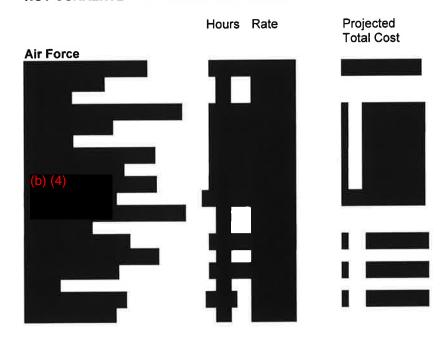
OPTION PERIOD THREE (1 April 2014 through 31 March 2015) NOT CURRENTLY EXERCISED OR FUNDED



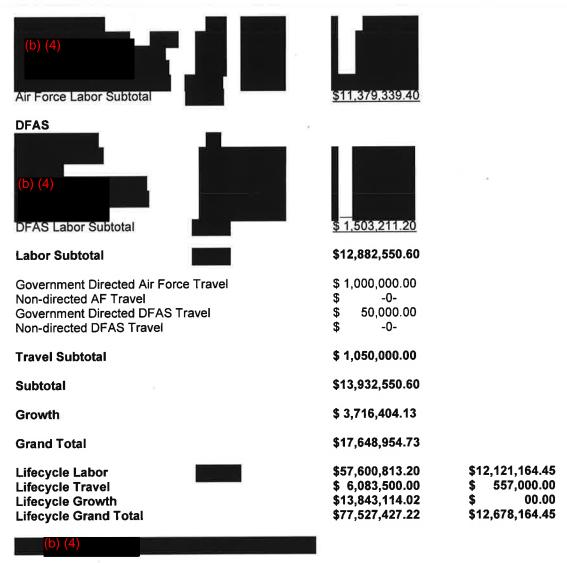
Modification Number: 14 Date: 05 October 2011



OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 14 Date: 05 October 2011



The same hourly rates apply for cleared and non-cleared personnel.

4. All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

orm 3	80								
		Print	PrintW/	Terms	Go To	Order <mark>Pack</mark> ag			
4 1454	IDMENT OF COLIC	UTATION/MOD	EICATION OF	1. CONTR	ACT ID	CODE		PAGE 1 OF 1 PAGE	
AIVIEN	IDMENT OF SOLIC	ITRACT	IFICATION OF						
2.AMENDMENT/MODIFICATION NO. 3.EFFECTIVE DATE 4.REQUISITION/PURCHASE REQ. NO. 5. 57P57100252 / A O 014 4.0/05/2011 4.22122665			5, PR	OJECT NO. (if applicabl					
O Fallon, IL 62 United States	ion 5 e Crossing, Suite 3 2269-3734			7. ADMIN Mara Shult		D BY (If other than Item 322-5808	6)		
(618) 622-5808 8 NAME AND	ADDRESS OF CONT	RACTOR (No. str	reet county State and	d ZIP Code)	9A. AMENDMENT C	F SOLI	CITATION NO.	
(b) (4)			orally, orace and		,	9B. DATED (SEE IT			
REARINEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 22314-3415 United States (703) 931-5600			10A, MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change						
CODE			FACILITY CODE			10B, DATED (SEE I	TEM 11)	
		11 THIS ITEM	ONLY APPLIES TO	AMEND	MENTS	S OF SOLICITATIONS	3		
methods: (a) By comple submitted; or ACKNOWLEI SPECIFIED I change may	eting items 8 and 15, a c(c) By separate letter DGMENT TO BE RECE MAY RESULT IN REJE be made by telegram	and returning _ co or telegram which EIVED AT THE PL CTION OF YOUR or letter, provided	pies of the amendme includes a reference ACE DESIGNATED F	nt; (b) By a to the solic OR THE RE	cknowle itation a CEIPT	e solicitation or as amen dging receipt of this ame nd amendment numbers OF OFFERS PRIOR TO your desire to change an to the solicitation and th	endment s FAILU THE HO	t on each copy of the o RE OF YOUR DUR AND DATE ready submitted, such	
12.ACCOUN	pening hour and date TING AND APPROPRI		equired)						
299X.A05VR1						F CONTRACTS/ORD			
-1						SCRIBED IN ITEM 1		DE IN THE CONTRACT	
	IN ITEM 10A	UED PURSUANT	10: (Specify Authorit)	/) THE CHA	NGES 8	SET FORTH IN ITEM 14	ARE IVIA	CDE IN THE CONTRAC	
THE ABO	OVE NUMBERED CON I date, etc.) SET FORT	ITRACT/ORDER TH IN ITEM 14, P	IS MODIFIED TO REF URSUANT TO THE AL	LECT THE	ADMINI OF FAR	STRATIVE CHANGES (s 43,103(b).	uch as	changes in paying offic	
THIS SU	PPLEMENTAL AGREI	EMENT IS ENTER	RED INTO PURSUANT	TO AUTH	ORITY C	DE:			
✓ OTHER	(Specify type of modi	fication and auth	ority)	nde for the	Nevt Fi	ecal Year			
	ANT: Contractor IS N								
						ncluding solicitation/cont	ract mat	ter where feasible.)	
	DATED:10/04/2011		Proposal Dated:10/04			Order ID: 5TP571002			
PERFORMA 03/01/2011	NCE PERIOD FROM:		PERFORMANCE PE 03/31/2012	RIOD TO:		Desired Delivery Date:			
ITEM NO	TASK ITEM DE	SCRIPTION	DDEVIOUS MOD	AMOUL	IT BA	OD CHANCE AMO	INIT		
ITEM NO	I AOIT II LIN DE	SCKIF HON	PREVIOUS WICE	AIVIOU	A I IAIA	OD CHANGE ANIO	ו ואוט	NEW MOD AMOU	

\$156,052.43

The purpose of this modification action is to incrementally fund TRANSCOM FIAR services. Refer to the attached continuaiton page for the details of the action.

\$156,052.43

TT001

Transition Period

PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
\$12,586,261.02	\$12,678,164.45	\$91,903.43	
ns of the document refere	enced in Item 9A or 10A, as heretofore changed,	remains unchanged and in	
t)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mara Shultz (618) 622-5808		
15C, DATE SIGNED	16B. UNITED STATES OF AMERICA Mara Shultz	16C. DATE SIGNED 10/05/2011	
	(Signature of person authorized to sign)		
	\$12,586,261.02 ns of the document refere	\$12,586,261.02 \$12,678,164.45 Ins of the document referenced in Item 9A or 10A, as heretofore changed, It) 16A. NAME AND TITLE OF CONTRACTING OFF Mara Shultz (618) 622-5808 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Mara Shultz	

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$13,026,780.16	\$13,121,900.21	\$95,120.05
Fee Amount	\$440,519.14	\$443,735.76	\$3,216.62
Cost To GSA:	\$12,586,261.02	\$12,678,164.45	\$91,903.43
DUNS # 186576310			

	Dates for Mod - 014					
	Prior Mod 013 Period of Performance					
From:	03/01/2011 To : 03/31/2012					
	Vendor Invoiced For Period Of Performance					
From:	03/01/2011 To : 03/31/2011					
	New Period of Performance					
From:	03/01/2011 To : 03/31/2012					
Date:	Desired Delivery Date:					

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 15 Date: 01 November 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of modification is three-fold: (1) increase the overall ceiling of the task order; (2) obligate incremental funds in support of the AF labor effort for the base period of performance; and (3) incorporate a revised Performance Work Statement (PWS) that authorizes telework by contractor employees. Each item will be addressed separately below.
- 2. The following reflects the revised ceiling values:

TRANSITION PERIOD (28-	31 March 2011)				
	Projected	Projection	Revised		
	Total Cost	Change	Projected Total		
Labor Subtotal	\$ 746,876.80	\$ 00.00	\$ 150,557.05		
Travel Subtotal	\$ 8,500.00	\$ 00.00	\$ 10,050.16		
Transition Grand Total	\$ 755,376.80	\$ 00.00	\$ 160,607.21		

BASE PERIOD (1 April 2011 through 31 March 2012)

BASE PERIOD (1 APIII	ZUTT UITOUGH 31 Maich 20	12)				
	Projected	Proj	ection	Revised		
	Total Cost	Cha	nge	Projected Total		
Labor Subtotal	\$ 8,793,474.40	\$	00.00	\$ 8,793,474.40		
Travel Subtotal	\$ 1,299,000.00	\$	00.00	\$ 1,299,000.00		
Subtotal	\$10,092,474.40	\$	00.00	\$10,092,474.40		
Growth	\$ 5,518,494.88	\$	00.00	\$ 5,518,494.88		
Grand Total	\$15,610,969.28	\$	00.00	\$15,610,969.28		

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)
NOT CURRENTLY EXERCISED OR FUNDED

	Projected	Projection	Revised		
	Total Cost	Change	Projected Total		
Labor Subtotal Travel Subtotal Subtotal Growth Grand Total	\$ 9,288,365.60 \$ 1,271,000.00 \$10,559,365.60 \$ 5,922,193.86 \$16,481,559.46	\$ 00.00 \$ 00.00 \$7,000,000.00	\$ 9,288,365.60 \$ 1,271,000.00 \$10,559,365.60 \$12,922,193.86 \$23,481,559.46		

OPTION PERIOD TWO (1 April 2013 through 31 March 2014) NOT CURRENTLY EXERCISED OR FUNDED

	Projected	Projection	Revised		
	Total Cost	Change	Projected Total		
Labor Subtotal Travel Subtotal Subtotal Growth Grand Total	\$11,617,234.40 \$ 1,235,000.00 \$12,852,234.40 \$ 2,596,311.89 \$15,448,546.29	\$ 00.0 \$ 00.0 \$10,500,000.0	0 \$11,617,234.40 0 \$ 1,235,000.00 0 \$12,852,234.40 0 \$13,096,311.89 0 \$25,948.546.29		

Modification Number: 15 Date: 01 November 2011

OPTION PERIOD THREE (1 April 2014 through 31 March 2015) NOT CURRENTLY EXERCISED OR FUNDED

	Projected	Projection	Revised		
	Total Cost	Change	Projected Total		
Labor Subtotal	\$14,272,311.40		\$14,272,311.40		
Travel Subtotal	\$ 1,220,000.00		\$ 1,220,000.00		
Subtotal	\$15,492,311.40		\$15,492,311.40		
Growth	\$ 3,089,709.26		0 \$13,589,709.26		
Grand Total	\$18,582,020.66		0 \$29,082,020.66		

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED

	Projected Total Cost	Projection Change	Revised Projected Total		
Labor Subtotal	\$12,882,550.60	\$ 00.00	\$12,882,550.60		
Travel Subtotal	\$ 1,050,000.00	\$ 00.00	\$ 1,050,000.00		
Subtotal	\$13,932,550.60	\$ 00.00	\$13,932,550.60		
Growth	\$ 3,716,404.13	\$6,000,000.00	\$ 9,716.404.13		
Grand Total	\$17,648,954.73	\$6,000,000.00	\$23,648,954.73		
Lifecycle Labor	\$57,600,813.20	\$ 00.00	\$ 57,600,813.20		
Lifecycle Travel	\$ 6,083,500.00	\$ 00.00	\$ 6,083,500.00		
Lifecycle Growth	\$20,843,114.02	\$34,000,000.00	\$ 54,843,114.02		
Lifecycle Grand Total	\$84,527,427.22	\$34,000,000.00	\$118,527,427.22		

3. Funds in the amount of \$80,748.14 will be applied to incrementally fund the base period of performance. The time and material services, travel and growth services (including the addition of growth projected above), authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31 I	Pr	ch 2011) ojected otal Cost		urrent unded	Cha	nge		evised stal Funded
Air Force Air Force Labor Subtotal	\$	607.230.40		126.249.20	\$	00.00	\$1	26,249.20
All Force Labor Subtotal	Ψ	007,230.40	Ψ	120,240.20	Ψ	00.00	Ψ.	20,210.20
DFAS DFAS Labor Subtotal	\$	139,646.40	\$	19,878.07	\$	00.00	\$	19,878.07
Labor Subtotal	\$	746,876.80	<u>\$1</u>	46,127.27	\$	00.00	<u>\$1</u>	46,127.27
Government Directed Air Force Travel Non-directed	\$	00.00	\$	2,280.89	\$	00.00	\$	2,280.89
AF Travel Government Directed	\$	8,000.00	\$	7,644.27	\$	00.00	\$	7,644.27

Modification Number: 15 Date: 01 November 2011

DFAS Travel	\$	00.00	\$	00.00	\$	00.00	\$	00.00
Non-directed DFAS Travel	\$	500.00	\$	00.00	\$	00.00	\$	00.00
DI AO Havel	Ψ	000.00	Ψ.	00.00	Ψ	00.00	*	00.00
Travel Subtotal	\$	8,500.00	\$	9,925.16	\$_	00.00	\$	9,925.16
Transition Grand Total	\$	755,376.80	\$	156,052.43	\$	00.00	\$1	156,052.43
BASE PERIOD (1 April 2011 1	hrou	ah 31 Marc	h 2	2012)				
	Proj	ected	С	urrent	Ch	nange		evised
	Tota	al Cost	٠F	unded			To	otal Funded
Air Force AF Labor Subtotal	¢ 7	219 906 40	¢	5,447,543.11	\$	80,748.14	¢	5,528,291.25
SAF (FIAR) Labor Subtotal				4,915,217.39		0.00		4,915,217.39
Total AF Labor Subtotal				10,362,760.50		80,748.14		10,443,508.64
		•						
DFAS	2000		200		120		420	
DFAS Labor Subtotal	\$ 1,4	74,578.00	\$1	1,474,578.00	\$_	00.00	\$	1,474,578.00
TRANSCOM								
TRANSCOM Labor Subtotal	\$	00.00	\$	137,698.68	\$	00.00	\$	137,698.68
	-		3777		37.			
Labor Subtotal	\$12,	<u> 293,474.40</u>	\$	<u>11,975,037.18</u>	\$_	00.00	\$	12,055,785.32
Coverage of Disasted								
Government Directed Air Force Travel	\$ 1	000,000.00	\$	104,719.11	\$	00.00	\$	104,719.11
SAF Travel	Ψ1,	000,000.00	\$			00.00	\$	50,000.00
Non-directed			•	,	•		•	,
AF Travel	\$	234,000.00	\$	327,355.73	\$	00.00	\$	327,355.73
SAF Travel								
Government Directed	\$	50,000.00	Φ.	50,000.00	¢	00.00	\$	50,000.00
DFAS Travel Non-directed	Þ	50,000.00	Ф	50,000.00	Ф	00.00	Ф	50,000.00
DFAS Travel	\$	15,000.00	\$	15,000.00	\$	00.00	\$	15,000.00
		- Intelligence of the Inte	-		-3	200 20000		
Travel Subtotal	<u>\$ 1,</u>	299,000.00	\$	547,074.84	\$	00.00	\$	547,074.84
Subtotal	\$13	,592,474.40	\$	12,430,208.59	\$	00.00	\$1	12,602,680.16
Growth	\$ 2,	018,494.88	\$	00.00	\$	00.00	\$	00.00
Grand Total	<u>\$15</u>	610,969.28	\$	12,430,208.59	\$	91,903.43	\$1	12,602,680.16
OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED								

Hours Rate

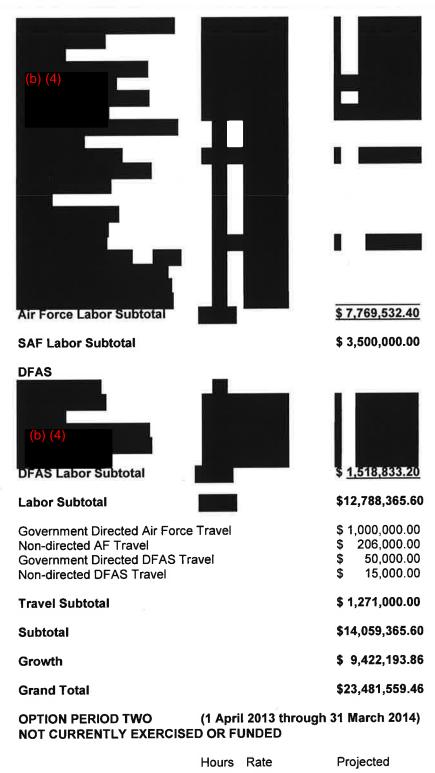
Projected Total Cost



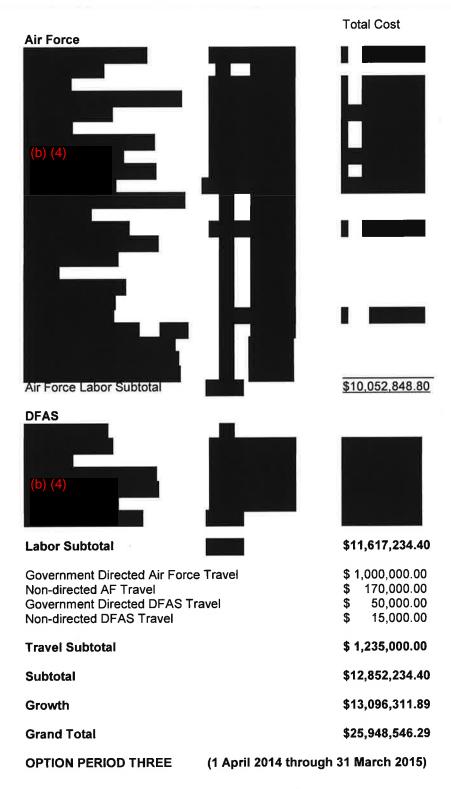




Modification Number: 15 Date: 01 November 2011

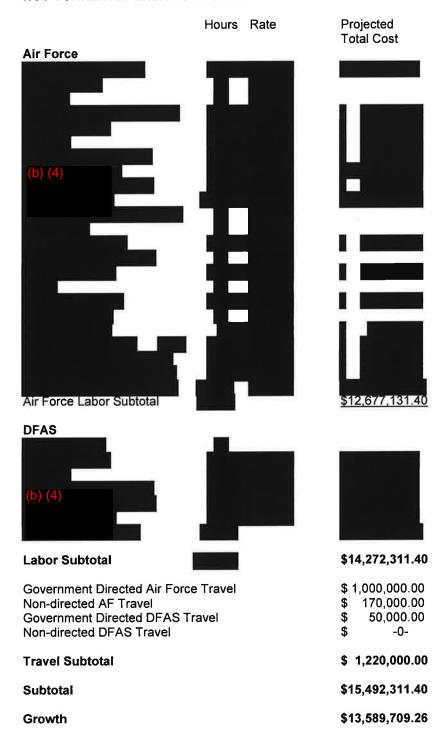


Modification Number: 15 Date: 01 November 2011



Modification Number: 15 Date: 01 November 2011

NOT CURRENTLY EXERCISED OR FUNDED

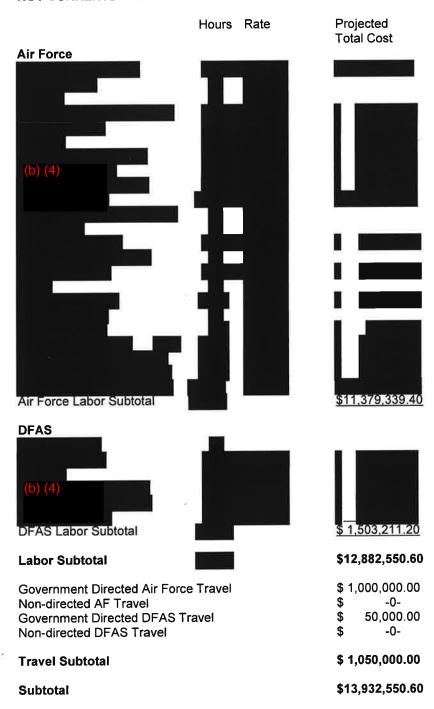


Modification Number: 15 Date: 01 November 2011

Grand Total

\$29,082,020.66

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 15 Date: 01 November 2011

Growth	\$ 9,710,404.13	
Grand Total	\$23,648,954.73	
Lifecycle Labor	\$57,600,813.20	\$12,201,912.59

A A 740 404 40

Lifecycle Labor \$57,600,813.20 \$12,201,912.59
Lifecycle Travel \$6,083,500.00 \$557,000.00
Lifecycle Growth \$54,843.114.02 \$00.00
Lifecycle Grand Total \$118,527,427.22 \$12,758,912.59



The same hourly rates apply for cleared and non-cleared personnel.

- 4. The revised PWS dated 25 October 2011 and provided with this action, replaces the PWS document dated 29 July 2011. The PWS incorporates language that authorizes telework by contractor employees. The contractor has provided written concurrence with the change via email dated 27 October 2011. There is no change to the task order award values as a result of the revision to the PWS.
- 5. In consideration of the modification agreed to herein as complete equitable adjustment for incorporating the revised PWS document, dated 25 October 2011, the Contractor hereby releases the Government from any and all liability under this task order for further equitable adjustments attributable to such facts or circumstances giving rise to the revised telework language reflected in the PWS, dated 25 October 2011.
- 6. All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance •

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACTS

	0							
		Print	PrintW/T	erms Go	To Ord	lerPackag		
AMENI	DMENT OF SOLIC	CITATION/MOD	IFICATION OF	1. CONTRAC	T ID CC	DE		PAGE 1 OF 1 PAGE
	CON	NTRACT						
2.AMENDMENT/MODIFICATION NO. 5TP57100252 / A S 015			3 EFFECTIVE DATE 4 REQUISITION/PU 11/01/2011 A22122665			JRCHASE REQ. NO. 5. PROJECT NO. (if applicab		
ISSUED BY SSA FTS Region Mara Shultz 710 Corporate D Fallon, IL 622 United States 618) 622-5808	on 5 Crossing, Suite 3	1		7. ADMINIST Mara Shultz (6		Y (If other than Item 6 5808	5)	
	ADDRESS OF CONT	RACTOR (No., st	reet, county, State and	ZIP Code)		9A. AMENDMENT OF	FSOLICI	TATION NO.
(b) (4)		,	-			9B. DATED (SEE ITE		
701 DUKE ST						10A. MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICATION. A. Amount Change	11BM004	
CODE			FACILITY CODE			10B. DATED (SEE IT 10/05/2011 12:00 AM	EM 11)	
		11 TUIC ITEM	ONLY APPLIES TO	AMENDME	NTS O			
is extend Offers must ad nethods:	led is not extend	f this amendment	is set forth in item 14. To the prior to the hour and copies of the amendmen	late specified	in the so	plicitation or as amend	led, by or	on each copy of the of
is extend Differs must accepted by complete submitted; or a CKNOWLED BREED Manage may be not to the open accepted by the complete submitted by the c	led is not extend cknowledge receipt o ting items 8 and 15, a (c) By separate letter GMENT TO BE REC IAY RESULT IN REJE be made by telegram ening hour and date	ted. f this amendment and returning _ co or telegram which EIVED AT THE PI ECTION OF YOUR or letter, provided specified.	opies of the amendmen h includes a reference LACE DESIGNATED F R OFFER. If by virtue o d each telegram or lette	late specified it; (b) By ackn to the solicitat OR THE REC!	in the so owledgii ion and EIPT OF	olicitation or as amending receipt of this amer amendment numbers. OFFERS PRIOR TO 1	led, by or ndment o FAILURI THE HOU offer alre	on each copy of the o E OF YOUR JR AND DATE ady submitted, such
is extend Offers must ad methods: a) By complet submitted; or ACKNOWLED School File shange may be prior to the op	is not extend cknowledge receipt o ting items 8 and 15, 2 (c) By separate letter IGMENT TO BE RECI IAY RESULT IN REJE e made by telegram ening hour and date ING AND APPROPR 2.F6.25.C01.H08	f this amendment and returning _ co or telegram which EIVED AT THE P ECTION OF YOUF or letter, provided specified. IATION DATA (If r	opies of the amendmenth includes a reference LACE DESIGNATED FROFFER, If by virtue or deach telegram or letterequired)	late specified nt; (b) By ackn to the solicitat OR THE RECI f this amendm ir makes refer	owledgii oon and EIPT OF ent your ence to	olicitation or as amending receipt of this amer amendment numbers. OFFERS PRIOR TO 1 desire to change and the solicitation and this	ndment of FAILURI THE HOU offer alres	on each copy of the of E OF YOUR JR AND DATE ady submitted, such
is extend Offers must ad methods: a) By complet submitted; or ACKNOWLED School File shange may be prior to the op	cknowledge receipt of ting items 8 and 15, a (c) By separate letter (GMENT TO BE RECIAY RESULT IN REJE to made by telegram ening hour and date 1,10G AND APPROPR 2,F6,25,C01,H08	f this amendment and returning _ co for telegram which EIVED AT THE P ECTION OF YOUR or letter, provided specified. IATION DATA (If r	opies of the amendmen h includes a reference LACE DESIGNATED F R OFFER. If by virtue o d each telegram or lette	late specified it; (b) By ackin to the solicitat OR THE REC! If this amendm ir makes refer	owledging ion and EIPT OF ent your ence to	olicitation or as amending receipt of this amerament numbers. OFFERS PRIOR TO 1 desire to change and the solicitation and this	ndment of FAILUR! THE HOU offer alres a mendi	on each copy of the of E OF YOUR JR AND DATE ady submitted, such
is extend Offers must accomplete to the property of the prope	cknowledge receipt of ting items 8 and 15, 2 (c) By separate letter (GMENT TO BE RECIAY RESULT IN REJEWE made by telegram rening hour and date 10 RO APPROPR 2.F6.25.C01.H08 13. TITANGE ORDER IS ISS NITEM 10A.	f this amendment and returning _ co or telegram which EIVED AT THE P ECTION OF YOUF or letter, provided specified. IATION DATA (If r HIS ITEM ONL T MODIFIES TH	t prior to the hour and of opies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of deach telegram or letter required) Y APPLIES TO MORE CONTRACT/OR	late specified it; (b) By ackin to the solicitat OR THE RECI f this amendm in makes refer DIFICATION DER NO. AS) THE CHANG	owledgii ion and EIPT OF ent your ence to	olicitation or as amending receipt of this ameriament numbers. OFFERS PRIOR TO 1 desire to change and the solicitation and this CONTRACTS/ORDICITIES IN ITEM 14 A FORTH IN ITEM 14 A	ndment of FAILURI THE HOL offer alre s amendi ERS. 4.	on each copy of the of E OF YOUR JR AND DATE ady submitted, such ment, and is received
is extend Differs must accome thods: a) By complete submitted; or ACKNOWLED PECIFIED Michange may be not to the op 12, ACCOUNT 1999X.A05VR113 THIS CHADROER NO. I	cknowledge receipt of thing items 8 and 15, and the cknowledge receipt of the control of the con	f this amendment and returning _cc or telegram which EIVED AT THE P ECTION OF YOUF or letter, provided specified. IATION DATA (If r IMODIFIES TH SUED PURSUANT	t prior to the hour and of opies of the amendment includes a reference ROFFER. If by virtue of each telegram or letter required) Y APPLIES TO MOINE PRIOR TO MOINE CONTRACT/ORIES	date specified it; (b) By acking to the solicitation on the solicitation of this amendment makes refered to the solicitation of the solicitation	owledging ion and ion	olicitation or as amending receipt of this ameramendment numbers. OFFERS PRIOR TO 1 desire to change an othe solicitation and this CONTRACTS/ORDICIRIBED IN ITEM 14 AMERITIVE CHANGES (su	ndment of FAILURI THE HOL offer alre s amendi ERS. 4.	on each copy of the o E OF YOUR JR AND DATE ady submitted, such ment, and is received
is extend offers must accept the control of the con	is not extend the control of the con	f this amendment and returning _cc or telegram which EIVED AT THE PECTION OF YOUR or letter, provided specified. IATION DATA (If r CHIS ITEM ONL'S THOUSE THE SUED PURSUANT NTRACT/ORDER TH IN ITEM 14, P	t prior to the hour and oppies of the amendment in includes a reference LACE DESIGNATED FROFFER, If by virtue of each telegram or letter required) YAPPLIES TO MOI HE CONTRACT/OR	date specified at; (b) By ackn to the solicitat OR THE RECE this amendm or makes refer DIFICATION DER NO. AS) THE CHANG LECT THE AD THORITY OF	owledging on and and and and and and and and and an	olicitation or as amending receipt of this ameramendment numbers. OFFERS PRIOR TO 1 desire to change an othe solicitation and this CONTRACTS/ORDICIRIBED IN ITEM 14 AMERITIVE CHANGES (su	ndment of FAILURI THE HOL offer alre s amendi ERS. 4.	on each copy of the o E OF YOUR JR AND DATE ady submitted, such ment, and is received
is extend in the control of the cont	is not extend the control of the con	f this amendment and returning _co or telegram which EIVED AT THE P ECTION OF YOUF or letter, provided specified. IATION DATA (If r HIS ITEM ONL' T MODIFIES TH SUED PURSUANT NTRACT/ORDER TH IN ITEM 14, P EMENT IS ENTE	t prior to the hour and oppies of the amendment includes a reference LACE DESIGNATED FROFFER, If by virtue of each telegram or letter required) YAPPLIES TO MOINE CONTRACT/OR TO: (Specify Authority IS MODIFIED TO REFIDENSUANT TO THE AURED INTO PURSUANT	date specified at; (b) By ackn to the solicitat OR THE RECE this amendm or makes refer DIFICATION DER NO. AS) THE CHANG LECT THE AD THORITY OF	owledging on and and and and and and and and and an	olicitation or as amending receipt of this ameramendment numbers. OFFERS PRIOR TO 1 desire to change an othe solicitation and this CONTRACTS/ORDICIRIBED IN ITEM 14 AMERITIVE CHANGES (su	ndment of FAILURI THE HOL offer alre s amendi ERS. 4.	on each copy of the o E OF YOUR JR AND DATE ady submitted, such ment, and is received
is extend offers must adhethods: a) By complet ubmitted; or, CKNOWLED PECIFIED M hange may b hange may b 2.ACCOUNT 99X.A05VR11; THIS CHA PROER NO. I THE ABC appropriation THIS SUF AR 52.212-4(cknowledge receipt of the cknowledge receipt	f this amendment and returning _ co or telegram which EIVED AT THE P ECTION OF YOUF or letter, provided specified. IATION DATA (If r HIS ITEM ONL' T MODIFIES TH SUED PURSUANT NTRACT/ORDER TH IN ITEM 14, P EMENT IS ENTE	t prior to the hour and oppies of the amendment includes a reference LACE DESIGNATED FROFFER, If by virtue of each telegram or letter required) YAPPLIES TO MOINE CONTRACT/OR TO: (Specify Authority IS MODIFIED TO REFIDENSUANT TO THE AURED INTO PURSUANT	date specified it; (b) By ackin to the solicitat OR THE RECI fithis amendment makes refer DIFICATION DER NO. AS) THE CHANG THORITY OF	owledgii ion and EIPT OF ent your ence to S OF C S DESC MINISTF FAR 43, TY OF:	olicitation or as amending receipt of this ameriament numbers. OFFERS PRIOR TO 1 desire to change an other solicitation and this contracts/ORDICINITEM 14 AMERITIVE CHANGES (suitable).	ndment of FAILURI THE HOL offer alre s amendi ERS. 4.	on each copy of the o E OF YOUR JR AND DATE ady submitted, such ment, and is received
is extend offers must additional and the state of the sta	is not extended is not extended is not extended cknowledge receipt of the cknowledge receipt of	f this amendment and returning _ co or telegram which EIVED AT THE P ECTION OF YOUF or letter, provided specified. IATION DATA (If r HIS ITEM ONL' MODIFIES TH SUED PURSUANT NTRACT/ORDER TH IN ITEM 14, P EMENT IS ENTE	t prior to the hour and of opies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOINE CONTRACT/OR TO: (Specify Authority IS MODIFIED TO REFIDURSUANT TO THE AURONT PURSUANT Pority)	date specified it; (b) By ackin to the solicitat OR THE RECI if this amendment makes refer DIFICATION DER NO. AS) THE CHANG THORITY OF TO AUTHOR	owledgii ion and EIPT OF ent your ence to S OF C S DESC MINISTE FAR 43. TY OF:	olicitation or as amending receipt of this ameriament numbers. OFFERS PRIOR TO 1 desire to change an other solicitation and this ONTRACTS/ORDICITIES IN ITEM 14 A FORTH IN ITEM 14 A RATIVE CHANGES (sure 103(b)).	led, by or ndment of FAILURI THE HOU offer alress amendi ERS. 4.	on each copy of the o E OF YOUR JR AND DATE ady submitted, such ment, and is received
is extend offers must accept the control of the con	is not extended is not extended is not extended cknowledge receipt of the cknowledge receipt of	f this amendment and returning _ co or telegram which EIVED AT THE P ECTION OF YOUF or letter, provided specified. IATION DATA (If r HIS ITEM ONL' MODIFIES TH SUED PURSUANT NTRACT/ORDER TH IN ITEM 14, P EMENT IS ENTE	t prior to the hour and of opies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MODIFIED TO REFIDURSUANT TO THE AURED INTO PURSUANT contry) is document and return	date specified at; (b) By acknown to the solicitat OR THE RECE of this amendment makes reference DIFICATION DER NO. AS THE CHANG THORITY OF TO AUTHOR 1 copies to the section heading	owledgii ion and EIPT OF ent your ence to S OF C S DESC MINISTE FAR 43. TY OF:	olicitation or as amending receipt of this ameramendment numbers. OFFERS PRIOR TO 1 desire to change and the solicitation and this ONTRACTS/ORDIGINATION ON TRACTS/ORDIGINATION OF THE TEMPORATIVE CHANGES (sure 103(b)). g office. Order ID: 5TP5710025	ed, by or	on each copy of the o E OF YOUR JR AND DATE ady submitted, such ment, and is received
is extend offers must accepted by the second of the second	cknowledge receipt of the control of	f this amendment and returning _ co or telegram which EIVED AT THE P ECTION OF YOUF or letter, provided specified. IATION DATA (If r HIS ITEM ONL' MODIFIES TH SUED PURSUANT NTRACT/ORDER TH IN ITEM 14, P EMENT IS ENTE	t prior to the hour and of opies of the amendment includes a reference ROFFER. If by virtue or deach telegram or letter required) YAPPLIES TO MOINTER CONTRACT/ORITION (Specify Authority) IS MODIFIED TO REFINANT TO THE AUTHORITY TO THE AUTHORITY) RED INTO PURSUANT TO THE AUTHORITY) IS document and return on (Organized by UCF)	date specified it; (b) By ackn to the solicitat OR THE RECI if this amendm or makes refer DIFICATION DER NO. AS) THE CHANG THORITY OF TO AUTHOR 1 copies to the section headin /2011	owledgii ion and EIPT OF ent your ence to S OF C S DESC MINISTE FAR 43. TY OF:	olicitation or as amending receipt of this ameramendment numbers. OFFERS PRIOR TO 1 desire to change and the solicitation and this ONTRACTS/ORDIGINATION ITEM 14 A FORTH IN ITEM 14 A RATIVE CHANGES (sure 103(b)). g office.	ed, by or	on each copy of the of E OF YOUR JR AND DATE ady submitted, such ment, and is received
is extend Differs must accome the discovery completed to the open some the completed to the	is not extend cknowledge receipt of the ckno	f this amendment and returningco or telegram which EIVED AT THE PECTION OF YOUR or letter, provided specified. IATION DATA (If r CHIS ITEM ONLY MODIFIES THE SUED PURSUANT NTRACT/ORDER TH IN ITEM 14, PEMENT IS ENTER ITEM ON ITEM 14, PEMENT IS ENTER ITEM ON ITEM 14, PEMENT IS ENTER ITEM ON ITEM 15 ENTER ITEM ON ITEM 16, PEMENT IS ENTER ITEM ON	t prior to the hour and oppies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MODIFIED TO REFOURSUANT TO THE AURED INTO PURSUANT PURSUANT OF THE AURED INTO P	It; (b) By acknown to the solicitation on THE RECE this amendment makes referred the control of	owledgii ion and EIPT OF ent your ence to S OF CO EES SET MINISTF FAR 43, TY OF:	olicitation or as amending receipt of this ameramendment numbers. OFFERS PRIOR TO 1 desire to change and the solicitation and this ONTRACTS/ORDIGINATION ON TRACTS/ORDIGINATION OF THE TEMPORATIVE CHANGES (sure 103(b)). g office. Order ID: 5TP5710025	ed, by or or or fall unit the HOL offer alress amended. ERS. ARE MAD act matter the fall th	on each copy of the of E OF YOUR JIR AND DATE ady submitted, such ment, and is received DE IN THE CONTRACT Deanges in paying office
is extend offers must adherhods: a) By complete ubmitted; or a control of the operation of	is not extend is not extend cknowledge receipt of thing items 8 and 15, 26 (c) By separate letter (gMENT TO BE REC. IN TO BE REC	f this amendment and returningco or telegram which EIVED AT THE PECTION OF YOUR or letter, provided specified. IATION DATA (If r CHIS ITEM ONLY MODIFIES THE SUED PURSUANT NTRACT/ORDER TH IN ITEM 14, PEMENT IS ENTER ITEM ON ITEM 14, PEMENT IS ENTER ITEM ON ITEM 14, PEMENT IS ENTER ITEM ON ITEM 15 ENTER ITEM ON ITEM 16, PEMENT IS ENTER ITEM ON	t prior to the hour and oppies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of each telegram or letter required) YAPPLIES TO MOI HE CONTRACT/OR TO: (Specify Authority IS MODIFIED TO REFIDURSUANT TO THE AUTHORY) PRED INTO PURSUANT ON (Organized by UCF: Proposal Dated: 10/31 PERFORMANCE PEI 03/31/2012	It; (b) By acknown to the solicitation on THE RECE this amendment makes referred the control of	owledgii ion and EIPT OF ent your ence to S OF CO EES SET MINISTF FAR 43, TY OF:	olicitation or as amending receipt of this ameramendment numbers. OFFERS PRIOR TO 1 desire to change and the solicitation and this ONTRACTS/ORDIGINATION ON TRACTS/ORDIGINATION ON TRACTS (SUBBED IN ITEM 14 ARATIVE CHANGES (Substitution of the solicitation of the soli	ed, by or adment or FAILURI THE HOU offer alress amends ERS. ARE MAD Ich as ch	on each copy of the of E OF YOUR JIR AND DATE ady submitted, such ment, and is received DE IN THE CONTRACT Deanges in paying office

page for details.			
FOR INQUIRIES REGARDING PAYMENT CONTA GSA Finance Customer Support 816-926-7287	CT:		
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$12,678,164.45	\$12,758,912.59	\$80,748.14
Except as provided herein, all terms and condition full force and effect.	s of the document refere	enced in Item 9A or 10A, as heretofore changed, r	emains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print Erika Steininger)	16A. NAME AND TITLE OF CONTRACTING OFF Mara Shultz (618) 622-5808	ICER (Type or print)
15B, CONTRACTOR/OFFFROR (b) (6)	15C. DATE SIGNED 11/01/2011	16B. UNITED STATES OF AMERICA Mara Shultz	16C, DATE SIGNED 11/01/2011
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) y GSA FAR (48 CFR) 53 243

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$13,121,900.21	\$13,205,474.54	\$83,574. <mark>33</mark>
Fee Amount	\$443,735.76	\$446,561.95	\$2,826.19
Cost To GSA:	\$12,678, 164.45	\$12,758,912. <mark>59</mark>	\$80,748.1 <mark>4</mark>
DUNS # 186576310			

Dates for Mod - 015		
	Prior Mod 014 Period of Performance	
From:	03/01/2011 To: 03/31/2012	
	Vendor Invoiced For Period Of Performance	
From:	03/01/2011 To: 03/31/2011	
	New Period of Performance	
From:	03/01/2011 To: 03/31/2012	
Date:	Desired Delivery Date:	

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

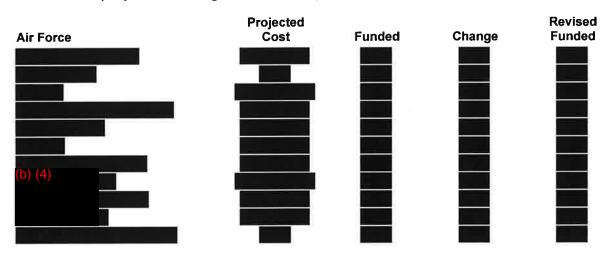
Modification Number: 16 Date: 20 December 2011

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

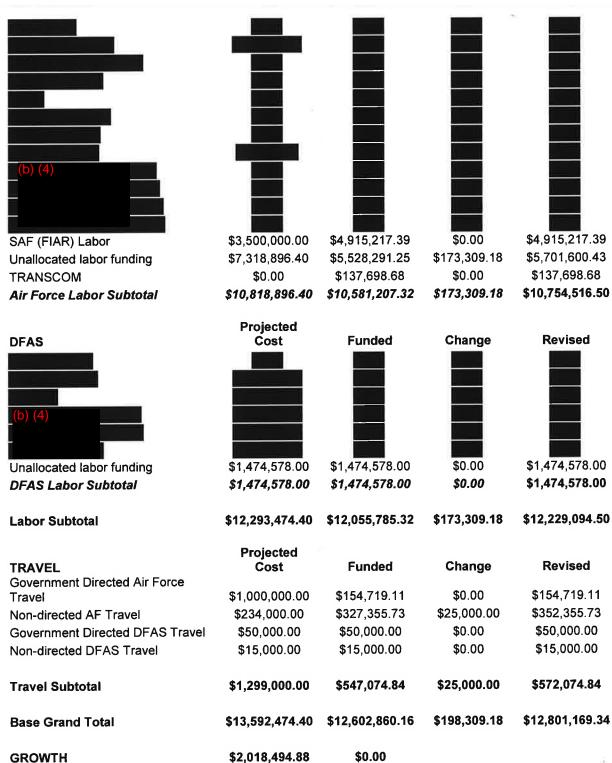
- 1. The purpose of modification is to obligate incremental funds in support of the AF labor effort for the base period of performance.
- 2. Funds in the amount of \$198,309.18, \$173,309.18 for AF labor and \$25,000.00 for Non-directed AF travel, will be applied to incrementally fund the base period of performance. The time and material services and travel are authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31	Mar	rch 2011)						
	Pr	ojected otal Cost		urrent unded	Cha	ange		evised otal Funded
Air Force	_		_					
Air Force Labor Subtotal	\$	607,230.40	\$	126,249.20	\$	00.00	\$1	126,249.20
DFAS								
DFAS Labor Subtotal	\$	139,646.40	<u>\$</u>	19,878.07	\$	00.00	<u>\$</u>	19,878.07
Labor Subtotal	\$	746,876.80	\$	146,127.27	\$	00.00	\$1	46,127.27
Government Directed								
Air Force Travel	\$	00.00	\$	2,280.89	\$	00.00	\$	2,280.89
Non-directed	•	8,000.00	\$	7,644.27	\$	00.00	\$	7,644.27
AF Travel Government Directed	\$	8,000.00	Φ	1,044.21	Ψ	00.00	Ψ	1,044.21
DFAS Travel	\$	00.00	\$	00.00	\$	00.00	\$	00.00
Non-directed					_	00.00		00.00
DFAS Travel	\$	500.00	\$	00.00	\$	00.00	\$	00.00
Travel Subtotal	\$	8,500.00	\$	9,925.16	\$	00.00	\$	9,925.16
Transition Grand Total	\$	755,376.80	\$	156,052.43	\$	00.00	\$1	56,052.43

BASE PERIOD (1 April 2011 through 31 March 2012)



Modification Number: 16 Date: 20 December 2011

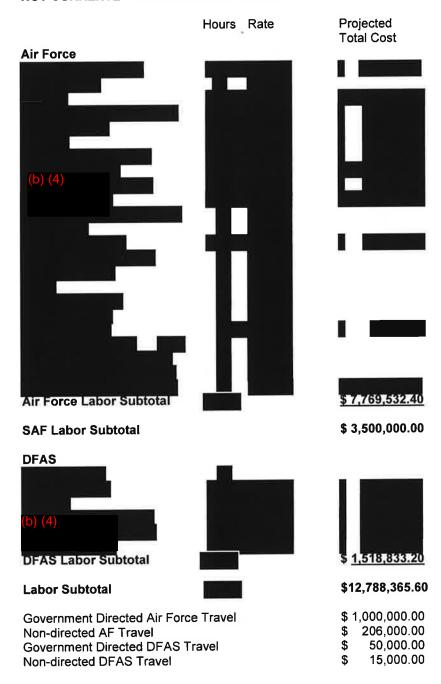


Modification Number: 16 Date: 20 December 2011

CEILING

\$15,610,969.28 \$12,602,860.16

OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 16 Date: 20 December 2011

 Travel Subtotal
 \$ 1,271,000.00

 Subtotal
 \$14,059,365.60

 Growth
 \$ 9,422,193.86

 Grand Total
 \$23,481,559.46

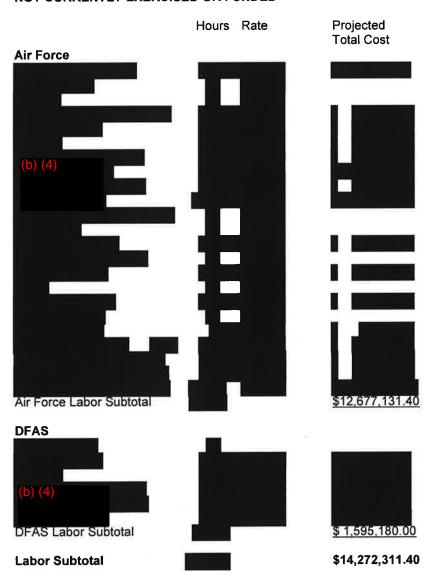
OPTION PERIOD TWO (1 April 2013 through 31 March 2014) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 16 Date: 20 December 2011

Government Directed DFAS Travel Non-directed DFAS Travel	\$ \$	50,000.00 15,000.00
Travel Subtotal	\$ 1	,235,000.00
Subtotal	\$12	2,852,234.40
Growth	\$13	3,096,311.89
Grand Total	\$2	5,948,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 16 Date: 20 December 2011

Government Directed Air Force Travel Non-directed AF Travel Government Directed DFAS Travel Non-directed DFAS Travel	\$ 1,000,000.00 \$ 170,000.00 \$ 50,000.00 \$ -0-
Travel Subtotal	\$ 1,220,000.00
Subtotal	\$15,492,311.40
Growth	\$13,589,709.26
Grand Total	\$29,082,020.66

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 16 Date: 20 December 2011

DFAS Labor Subtotal	\$ 1,503,211.20
Labor Subtotal	\$12,882,550.60
Government Directed Air Force Travel Non-directed AF Travel Government Directed DFAS Travel Non-directed DFAS Travel	\$ 1,000,000.00 \$ -0- \$ 50,000.00 \$ -0-
Travel Subtotal	\$ 1,050,000.00
Subtotal	\$13,932,550.60
Growth	\$ 9,716,404.13
Grand Total	\$23,648,954.73
Lifecycle Labor Lifecycle Travel	\$57,600,813.20 \$12,375,221.77 \$ 6,083,500.00 \$ 582,000.00

(b) (4)

The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACT

	30							
		Print	PrintW/1	Terms Go	To Or	derPackag		
AME	NDMENT OF SOLICITA CONTR		FICATION OF	1. CONTRAC	CT ID CO	DDE		PAGE 1 OF 1 PAGE
2.AMENDME 5TP57100252	ENT/MODIFICATION NO.	3	3.EFFECTIVE DATE 12/21/2011	4.REQUISIT A22122665	ION/PU	RCHASE REQ. NO. 5.	. PROJI	ECT NO. (if applicable
6. ISSUED B GSA Region 5 Jennifer Ghera 1710 Corporat O'Fallon, IL 62 United States (618) 622-580	5 ardini te Crossing Suite#3 2269			7. ADMINIST Jennifer Ghera		3Y (If other than Item 6) 8) 622-5806		
8 NAME AND	ADDRESS OF CONTRAC	TOR (No., stre	et, county, State and	ZIP Code)		9A. AMENDMENT OF S	OLICIT	TATION NO.
(b) (4)	COMPANY P.C.		,, = 	/		9B. DATED (SEE ITEM		
1701 DUKE S	T STE 500 , VA 223143415					10A. MODIFICATION O GS-23F-0092J / GST0511 TYPE OF MODIFICATIO A. Amount Change	BM0042	
CODE		F	FACILITY CODE			10B. DATED (SEE ITEM 11/01/2011 12:00 AM	vl 11)	
	11 7	THIS ITEM O	NI Y APPLIES TO	AMENDME	NTS C	F SOLICITATIONS		
is exten	ove numbered solicitation is not extended.							e of the following
is extending is extended of the complex of the comp	nded is not extended.	etuming _ cop elegram which i D AT THE PLA DN OF YOUR (tter, provided o	prior to the hour and one of the amendment includes a reference to the design of the open	date specified at; (b) By ackn to the solicitat OR THE RECE f this amendm	in the so	olicitation or as amended ng receipt of this amendr amendment numbers, FA OFFERS PRIOR TO THI r desire to change an off	nent on AILURE E HOUF er alrea	n each copy of the off OF YOUR R AND DATE dv submitted, such
is extent Offers must a methods: (a) By complisubmitted; or ACKNOWLE SPECIFIED II change may prior to the o 12,ACCOUN	acknowledge receipt of this eting items 8 and 15, and r r (c) By separate letter or te DGMENT TO BE RECEIVE MAY RESULT IN REJECTIO be made by telegram or lei	etuming _ cop legram which I D AT THE PLA DN OF YOUR O tter, provided of cified.	prior to the hour and on pies of the amendment includes a reference to ACE DESIGNATED FO OFFER, If by virtue of each telegram or lette	date specified at; (b) By ackn to the solicitat OR THE RECE f this amendm	in the so	olicitation or as amended ng receipt of this amendr amendment numbers, FA OFFERS PRIOR TO THI r desire to change an off	nent on AILURE E HOUF er alrea	n each copy of the off OF YOUR R AND DATE dv submitted, such
is extent Offers must a methods: (a) By complisubmitted; or ACKNOWLE SPECIFIED II change may prior to the o 12,ACCOUN	is not extended. acknowledge receipt of this eting items 8 and 15, and r r (c) By separate letter or te DGMENT TO BE RECEIVE MAY RESULT IN REJECTION be made by telegram or letter pening hour and date spec TING AND APPROPRIATION 12,F6.25.C01.H08 13. THIS	amendment p returning _ cop elegram which is D AT THE PLA DN OF YOUR of tter, provided e cified. DN DATA (If rec ITEM ONLY	prior to the hour and of the amendment includes a reference to ACE DESIGNATED FOOFFER, If by virtue of the cach telegram or letter quired)	date specified nt; (b) By ackn to the solicitat OR THE RECE f this amendm or makes reference DIFICATION	owledgi ion and EIPT OF ent your ence to	olicitation or as amended ng receipt of this amendr amendment numbers, FA OFFERS PRIOR TO THI r desire to change an off	nent on AILURE E HOUF er alrea mendm	n each copy of the off OF YOUR R AND DATE dv submitted, such
is exten Offers must a methods: (a) By compli- submitted; oi ACKNOWLE SPECIFIED I change may prior to the o 12,ACCOUN 299X.A05VR1	is not extended. acknowledge receipt of this eting items 8 and 15, and r r (c) By separate letter or te DGMENT TO BE RECEIVE MAY RESULT IN REJECTION be made by telegram or letter pening hour and date spec TING AND APPROPRIATION 12,F6.25.C01.H08 13. THIS	etuming _ cop legram which i D AT THE PLA ON OF YOUR of tter, provided e cified. ON DATA (If rec	prior to the hour and of the amendment includes a reference to ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired) APPLIES TO MODE CONTRACT/ORI	date specified nt; (b) By ackn to the solicitat OR THE RECE f this amendm or makes reference DIFICATION DER NO. AS	owledgiion and EIPT OF ent your ence to	ng receipt of this amended amendment numbers. F/OFFERS PRIOR TO THIS desire to change an offsthe solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14.	ment on AILURE E HOUF er alrea mendm	n each copy of the off OF YOUR R AND DATE dy submitted, such nent, and is received
is exten Offers must a methods: (a) By compli- submitted; oil submitted; oil change may prior to the o 12,ACCOUN 299X,A05VR1 THIS CH ORDER NO.	acknowledge receipt of this eting items 8 and 15, and r (c) By separate letter or te DGMENT TO BE RECEIVE MAY RESULT IN REJECTIC be made by telegram or let pening hour and date spec TING AND APPROPRIATIO 12,F6.25.C01.H08 13. THIS IT MC	amendment p returning _ cop relegram which i DAT THE PLA DN OF YOUR of tter, provided e cified. DN DATA (If rec ITEM ONLY DDIFIES THE PURSUANT T	prior to the hour and of the amendment of the amendment of the prior o	date specified at; (b) By ackn to the solicitat OR THE RECE f this amendment makes reference DIFICATION DER NO. AS) THE CHANG ECT THE AD	in the si owledgi ion and EIPT OF ent your ence to SOF C S DESC ES SET	olicitation or as amended amendment numbers. FAOFFERS PRIOR TO THIS result of this amendment numbers and the solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14.	ment on MILURE E HOUF er alrea mendm	each copy of the off OF YOUR R AND DATE dy submitted, such ent, and is received
is extended in the second of t	acknowledge receipt of this eting items 8 and 15, and r (c) By separate letter or te DGMENT TO BE RECEIVE MAY RESULT IN REJECTIC be made by telegram or let pening hour and date specific pening hour and separate letter or text. 13. THIS IT MO HANGE ORDER IS ISSUED IN ITEM 10A. OVE NUMBERED CONTRA	etuming _ cop legram which i D AT THE PLA DN OF YOUR O tter, provided e cified. DN DATA (If rec ITEM ONLY DDIFIES THE PURSUANT T	prior to the hour and of the amendment includes a reference to the DESIGNATED FOOFFER. If by virtue of each telegram or letter quired) APPLIES TO MODE CONTRACT/ORI TO: (Specify Authority) MODIFIED TO REFLES TO THE AU	date specified nt; (b) By acknown to the solicitat on the solicitat on the solicitat of this amendment makes reference of the solicitation of the	in the so owledgi on and EIPT OF EIPT OF CONTROL OF CON	olicitation or as amended amendment numbers. FAOFFERS PRIOR TO THIS result of this amendment numbers and the solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14.	ment on MILURE E HOUF er alrea mendm	each copy of the off OF YOUR R AND DATE dy submitted, such ent, and is received
is exten Offers must a methods: (a) By complication submitted; on SPECIFIED I change may prior to the o 12,ACCOUN THIS CH ORDER NO. THE AB appropriation THIS SU ** OTHER	acknowledge receipt of this eting items 8 and 15, and r (c) By separate letter or te DGMENT TO BE RECEIVE MAY RESULT IN REJECTIC be made by telegram or let pening hour and date spec TING AND APPROPRIATIO 12,F6.25.C01.H08 13. THIS IT MO HANGE ORDER IS ISSUED IN ITEM 10A. OVE NUMBERED CONTRAIN date, etc.) SET FORTH IN	etuming _ cop legram which i DAT THE PLA ON OF YOUR of tter, provided e cified. ON DATA (If rec ITEM ONLY DDIFIES THE PURSUANT T CCT/ORDER IS I ITEM 14, PUI NT IS ENTERE	prior to the hour and of the amendment includes a reference to ACE DESIGNATED FOOFFER. If by virtue of each telegram or letter quired) APPLIES TO MODE CONTRACT/ORD (Specify Authority) MODIFIED TO REFLECTION OF THE AUTO THE AUT	date specified nt; (b) By acknown to the solicitat on the solicitat on the solicitat of this amendment makes reference of the solicitation of the	in the so owledgi on and EIPT OF EIPT OF CONTROL OF CON	olicitation or as amended amendment numbers. FAOFFERS PRIOR TO THIS result of this amendment numbers and the solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14.	ment on MILURE E HOUF er alrea mendm	each copy of the off OF YOUR R AND DATE dy submitted, such ent, and is received
is exten Offers must a methods: (a) By complisation witted; oilder SPECIFIED I change may prior to the o 12,ACCOUN 299X,A05VR1 THIS CH ORDER NO. THE ABI appropriation THIS SU OTHER Unilateral IAI	acknowledge receipt of this eting items 8 and 15, and receipt of this eting items 8 and 15, and receipt of the seting items 8 and 15, and receipt of the set of the s	amendment p returning _ cop relegram which i D AT THE PLA DN OF YOUR of tter, provided a cified. DN DATA (If rec ITEM ONLY DDIFIES THE PURSUANT T ACT/ORDER IS I ITEM 14, PUI NT IS ENTERE cion and autho ty of Funds for	prior to the hour and of the amendment of the amendment of the prior o	date specified at; (b) By ackn to the solicitat OR THE RECE f this amendment makes refere DIFICATION DER NO. AS) THE CHANG LECT THE AD THORITY OF	in the solution and EIPT OF:	olicitation or as amended amendment numbers. FAOFFERS PRIOR TO THIS result of this amendment numbers and the solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14. FORTH IN ITEM 14 ARE RATIVE CHANGES (such 103(b).	ment on MILURE E HOUF er alrea mendm	each copy of the off OF YOUR R AND DATE dy submitted, such ent, and is received
is extend offers must a methods: (a) By complisation witted; or a CKNOWLE SPECIFIED in the control of the cont	acknowledge receipt of this eting items 8 and 15, and r r (c) By separate letter or te DGMENT TO BE RECEIVE MAY RESULT IN REJECTIC be made by telegram or let pening hour and date spec TING AND APPROPRIATIO 12,F6.25.C01.H08 13. THIS IT MO HANGE ORDER IS ISSUED IN ITEM 10A. OVE NUMBERED CONTRA a date, etc.) SET FORTH IN IPPLEMENTAL AGREEME (Specify type of modificat W FAR 52.232-19, Availability	etuming _ cop elegram which i D AT THE PLA DN OF YOUR o tter, provided e cified. DN DATA (If rec ITEM ONLY DIFIES THE PURSUANT T ACT/ORDER IS I ITEM 14, PUI NT IS ENTERE cion and autho ty of Funds for quired to sign	prior to the hour and of pies of the amendment includes a reference to ACE DESIGNATED FOOFFER. If by virtue of each telegram or letter each telegram each te	date specified nt; (b) By acknown to the solicitate of this amendment makes reference of the solicitate of the solicita	in the so owledgi ion and EIPT OF CB DESC ES SET MINISTF FAR 43. TY OF:	olicitation or as amended and receipt of this amendra amendment numbers. FA OFFERS PRIOR TO THI resire to change an offithe solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14. FORTH IN ITEM 14 ARE RATIVE CHANGES (such 103(b).	ment on MILURE E HOUF er alrea mendm	each copy of the off OF YOUR R AND DATE dy submitted, such ient, and is received
is extent Offers must a methods: (a) By complisation of the content of the conte	is not extended. acknowledge receipt of this eting items 8 and 15, and r r (c) By separate letter or te DGMENT TO BE RECEIVE MAY RESULT IN REJECTIC be made by telegram or let pening hour and date spec TING AND APPROPRIATIO 12,F6.25.C01.H08 13. THIS IT MO HANGE ORDER IS ISSUED IN ITEM 10A. OVE NUMBERED CONTRA n date, etc.) SET FORTH IN IPPLEMENTAL AGREEMEI (Specify type of modificat W FAR 52.232-19, Availabilit TANT: Contractor IS NOTre	returning _ copelegram which is DAT THE PLA DN OF YOUR of the provided coified. DN DATA (If recoified.) DN DATA (If recoified.) DN DATA (If recoified.) PURSUANT TO THE PU	prior to the hour and of the amendment includes a reference to ACE DESIGNATED FOOFFER. If by virtue of each telegram or letter quired) APPLIES TO MODE CONTRACT/ORI CONT	date specified nt; (b) By acknown to the solicitat on the solicitat on the solicitat of this amendment makes reference of this amendment makes reference on the section heading/2011	in the so owledgi ion and EIPT OF CB DESC ES SET MINISTF FAR 43. TY OF:	olicitation or as amended and receipt of this amendra amendment numbers. FA OFFERS PRIOR TO THI resire to change an offithe solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14. FORTH IN ITEM 14 ARE RATIVE CHANGES (such 103(b).	ment on MILURE E HOUF er alrea mendm	each copy of the off OF YOUR R AND DATE dy submitted, such ient, and is received
is exten Offers must a methods: (a) By complisubmitted; or ACKNOWLE SPECIFIED I change may prior to the o 12.ACCOUN 299X.A05VR1 THIS CH ORDER NO. THE ABI appropriation THIS SU OTHER Unilateral IAI E. IMPORT 14. DESCRIF ORDER MOD	is not extended. acknowledge receipt of this eting items 8 and 15, and r r (c) By separate letter or te DGMENT TO BE RECEIVE MAY RESULT IN REJECTIC be made by telegram or let pening hour and date spec TING AND APPROPRIATIO 12,F6.25.C01.H08 13. THIS IT MO HANGE ORDER IS ISSUED IN ITEM 10A. OVE NUMBERED CONTRA n date, etc.) SET FORTH IN IPPLEMENTAL AGREEME (Specify type of modificat W FAR 52.232-19, Availabilit TANT: Contractor IS NOTre	etumingcop elegram which i DAT THE PLA ON OF YOUR of tter, provided e cified. ON DATA (If rec ITEM ONLY ODIFIES THE PURSUANT T ACT/ORDER IS I ITEM 14, PUI NT IS ENTERE cion and autho ty of Funds for quired to sign ODIFICATION	prior to the hour and of pies of the amendment includes a reference to ACE DESIGNATED FOOFFER. If by virtue of each telegram or letter each telegram each telegr	date specified nt; (b) By acknown to the solicitat on the solicitat on the solicitat of this amendment makes reference of this amendment makes reference on the section heading/2011	in the so owledgi ion and EIPT OF CB DESC ES SET MINISTF FAR 43. TY OF:	ng receipt of this amendramendment numbers. FA OFFERS PRIOR TO THI r desire to change an offithe solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14. FORTH IN ITEM 14 ARE RATIVE CHANGES (such 103(b).	ment on MILURE E HOUF er alrea mendm	each copy of the off OF YOUR R AND DATE dy submitted, such ent, and is received
is exten Offers must a methods: (a) By complisation witted; oil submitted; oil submitted; oil submitted; oil submitted; oil submitted; oil submitted; oil change may prior to the o change may THIS CH ORDER NO. THE ABI appropriation THIS SU OTHER Unilateral IAI E. IMPORT 14. DESCRIF ORDER MOD PERFORMAI	acknowledge receipt of this acknowledge receipt of this eting items 8 and 15, and receipt of this eting items 8 and 15, and receipt of the period of the per	etuming _ cop elegram which i D AT THE PLA DN OF YOUR O tter, provided e cified. DN DATA (If rec ITEM ONLY DDIFIES THE PURSUANT T ACT/ORDER IS I ITEM 14, PUI NT IS ENTERE cion and autho ty of Funds for quired to sign ODIFICATION	prior to the hour and of the amendment includes a reference includes includes a reference inc	date specified nt; (b) By acknown to the solicitat on the solicitat on the solicitat of this amendment makes reference of this amendment makes reference of the solicitation of the solic	in the so owledgi ion and EIPT OF CES DESCO	ng receipt of this amendramendment numbers. FA OFFERS PRIOR TO THI desire to change an offithe solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14. FORTH IN ITEM 14 ARE RATIVE CHANGES (such 103(b).	ment on MILURE E HOUP er alrea mendm	each copy of the off OF YOUR R AND DATE dy submitted, such ent, and is received
is exten Offers must a methods: (a) By complisubmitted; or ACKNOWLE SPECIFIED I change may prior to the o 12.ACCOUN 299X.A05VR1 THIS CH ORDER NO. THE AB appropriation THIS SU OTHER Unilateral IAI E. IMPORT 14. DESCRIF ORDER MOD 03/01/2011	acknowledge receipt of this acknowledge receipt of this eting items 8 and 15, and receipt of this eting items 8 and 15, and receipt of graph of the second o	etuming _ cop elegram which i D AT THE PLA DN OF YOUR O tter, provided e cified. DN DATA (If rec ITEM ONLY DDIFIES THE PURSUANT T ACT/ORDER IS I ITEM 14, PUI NT IS ENTERE cion and autho ty of Funds for quired to sign ODIFICATION	prior to the hour and of the amendment of the amendment of the prior of the amendment of the prior of the pri	date specified nt; (b) By acknown to the solicitat on the solicitat on the solicitat of this amendment makes reference of this amendment makes reference of the solicitation of the solic	in the so owledgi ion and EIPT OF CES DESCO	ng receipt of this amendramendment numbers. FA OFFERS PRIOR TO THI desire to change an offithe solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14. FORTH IN ITEM 14 ARE RATIVE CHANGES (such 103(b).	ment on AlLURE E HOUP E HOUP E HOUP E MADE as cha	each copy of the off OF YOUR RAND DATE dy submitted, such tent, and is received IN THE CONTRACT anges in paying office, where feasible.)

GSA Finance Customer Support 816-926-7287	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	\$12,758,912.59	\$12,957,221.77	\$198,309.18			
Except as provided herein, all terms and condition full force and effect.	s of the document refere	enced in Item 9A or 10A, as heretofore changed,	remains unchanged and in			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or prin Jennifer Gherardini (618) 622-5806				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C, DATE SIGNED 12/21/2011			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDA	RD FORM 30 (REV. 1 by GSA FAR (48 CFR) 5			

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$13,205,474.54	\$13,410,724.54	\$205,250.00
Fee Amount	\$446,561.95	\$453,502.77	\$6,940.82
Cost To GSA:	\$12,758,912. <mark>5</mark> 9	\$12,957,221.77	\$198,309.18
DUNS # 186576310			

Dates for Mod - 016							
	Prior Mod 015 Period of Performance						
From:	03/01/2011 To : 03/31/2012						
	Vendor Invoiced For Period Of Performance						
From:	03/01/2011 To : 03/31/2011						
	New Period of Performance						
From:	03/01/2011 To : 03/31/2012						
Date:	Desired Delivery Date:						

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

2/2

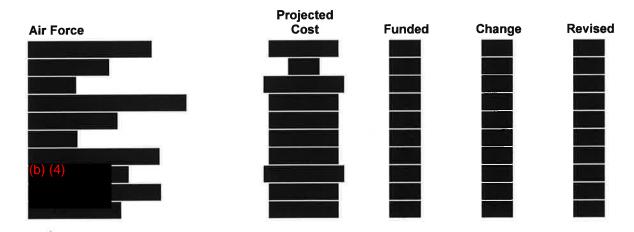
Modification Number: 17 Date: 04 January 2012

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

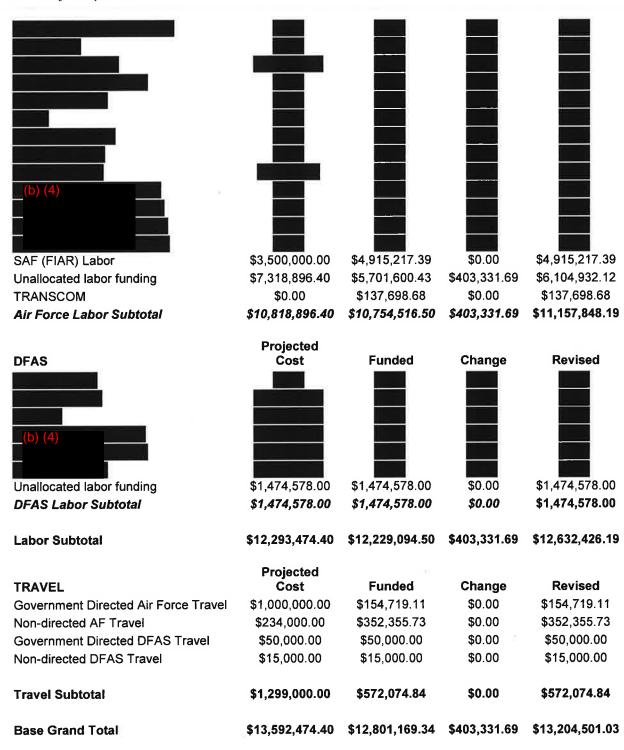
- 1. The purpose of modification is to obligate incremental funds in support of the AF labor effort for the base period of performance.
- 2. Funds in the amount of \$403,331.69 for AF labor will be applied to incrementally fund the base period of performance. The time and material services and travel are authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31 March 2011) Revised Projected Current Change **Total Cost** Total Funded Funded Air Force \$ 607,230.40 \$ 126,249.20 00.00 \$126,249.20 Air Force Labor Subtotal **DFAS DFAS Labor Subtotal** \$ 139,646.40 \$ 19,878.07 00.00 \$ 19,878.07 \$ 746,876.80 \$146,127.27 00.00 \$146,127.27 **Labor Subtotal Government Directed** Air Force Travel \$ 00.00 \$ 2,280.89 00.00 \$ 2,280.89 Non-directed \$ 7,644.27 AF Travel 8,000.00 \$ 7,644.27 00.00 **Government Directed** DFAS Travel 00.00 00.00 00.00 00.00 Non-directed 00.00 **DFAS Travel** 500.00 \$ 00.00 00.00 00.00 \$ 9,925.16 **Travel Subtotal** 8,500.00 \$ 9,925.16 **Transition Grand Total** 755,376.80 \$156,052.43 00.00 \$156,052.43

BASE PERIOD (1 April 2011 through 31 March 2012)



Modification Number: 17 Date: 04 January 2012

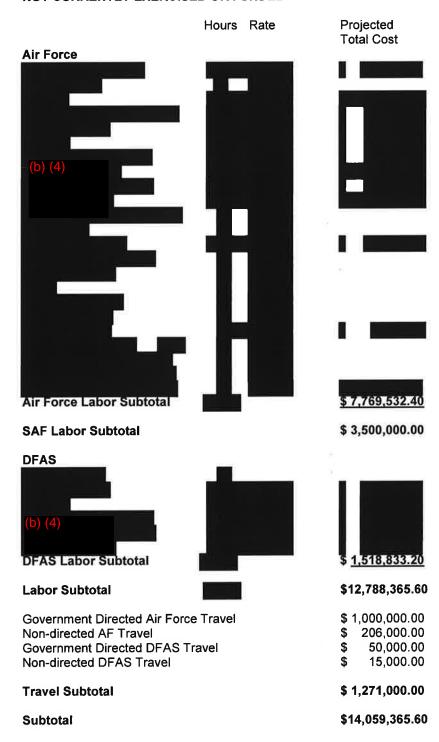


OPTION PERIOD ONE

(1 April 2012 through 31 March 2013)

Modification Number: 17 Date: 04 January 2012

NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 17 Date: 04 January 2012

Growth \$ 9,422,193.86

Grand Total \$23,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014) NOT CURRENTLY EXERCISED OR FUNDED



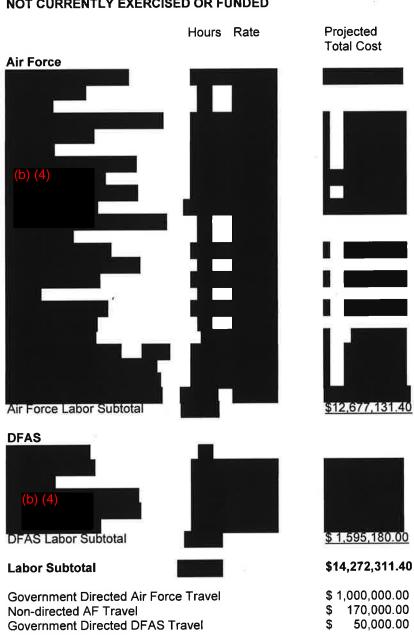
Modification Number: 17 Date: 04 January 2012

Subtotal \$12,852,234.40

Growth \$13,096,311.89

Grand Total \$25,948,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 17 Date: 04 January 2012

 Non-directed DFAS Travel
 \$ -0

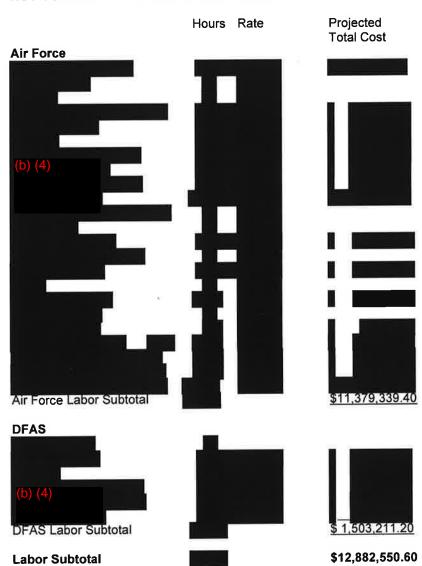
 Travel Subtotal
 \$ 1,220,000.00

 Subtotal
 \$15,492,311.40

 Growth
 \$13,589,709.26

 Grand Total
 \$29,082,020.66

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 17 Date: 04 January 2012

Government Directed Air Force Travel Non-directed AF Travel Government Directed DFAS Travel Non-directed DFAS Travel	\$ 1,000,000.00 \$ -0- \$ 50,000.00 \$ -0-
Travel Subtotal	\$ 1,050,000.00
Subtotal	\$13,932,550.60
Growth	\$ 9,716,404.13
Grand Total	\$23,648,954.73
***************	**********
Lifecycle Labor	\$57,600,813.20 \$12,778,553.46
Lifecycle Travel	\$ 6,083,500.00 \$ 582,000.00
Lifecycle Growth	\$51,343,114.02 \$ 00.00
Lifecycle Grand Total	\$118,527,427.22 \$13,360,553.46



The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACTS

orm 3	0							
		Print	PrintW/I	erms Go	To Ord	derPackag		
AMEN	DMENT OF SOLICIT		FICATION OF	1. CONTRAC	T ID CC	DE		PAGE 1 OF 1 PAGE
2.AMENDMEN 5TP57100252 /	NT/MODIFICATION NO.		3.EFFECTIVE DATE				5. PRO	ECT NO. (if applicable
S. ISSUED BY SSA Region 5 Jennifer Gherar	dini Crossing Suite#3			7. ADMINIST Jennifer Ghera		Y (If other than Item 6 8) 622-5806	5)	
B.NAME AND	ADDRESS OF CONTRA	ACTOR (No., str	eet, county, State and	ZIP Code)		9A. AMENDMENT O		TATION NO.
(b) (4) CEARNEY & C	OMPANY P.C.					9B. DATED (SEE ITE		TDACT/ODDED NO
1701 DUKE ST ALEXANDRIA, Jnited States (703) 931-5600						10A. MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICA A. Amount Change	511BM004	
CODE			FACILITY CODE			10B. DATED (SEE IT	EM 11)	
	11	THIS ITEM	ONLY APPLIES TO	AMENDME	NTS C			
submitted; or ACKNOWLED SPECIFIED W change may b	ting items 8 and 15, and (c) By separate letter or OGMENT TO BE RECEIN MAY RESULT IN REJECT oe made by telegram or pening hour and date sp	telegram which /ED AT THE PL TION OF YOUR letter, provided	ACE DESIGNATED F	to the solicitat OR THE RECE f this amendm	ion and EIPT OF ent you	amendment numbers. OFFERS PRIOR TO desire to change an	THE HOU offer alrea	R AND DATE adv submitted, such
	ING AND APPROPRIAT 2.F6.25.C01.H08	TION DATA (If re	equired)					
	13. THI	SITEM ONLY	APPLIES TO MO	DIFICATION DER NO. AS	S OF C	ONTRACTS/ORD	ERS. 4.	
THIS CHA	ANGE ORDER IS ISSUE	ED PURSUANT	TO: (Specify Authority) THE CHANG	ES SET	FORTH IN ITEM 14 A	ARE MAD	E IN THE CONTRAC
THE ABO	OVE NUMBERED CONT	RACT/ORDER I	c MODICIED TO BEE	LECT THE AD	MINISTI	RATIVE CHANGES (su	ich as ch	
appropriation		IN ITEM 14, P	JRSUANT TO THE AL	THORITY OF	FAR 43	103(b).		anges in paying offic
	PPLEMENTAL AGREEM	IN ITEM 14, PI	JRSUANT TO THE AL	THORITY OF	FAR 43	103(b).		anges in paying offic
THIS SUF	PPLEMENTAL AGREEM	IN ITEM 14, PINENT IS ENTER	JRSUANT TO THE AL RED INTO PURSUANT	THORITY OF	FAR 43	103(b).		anges in paying offic
THIS SUF	PPLEMENTAL AGREEN Specify type of modific V FAR 52:232-19, Availab ANT: Contractor IS NOT	IN ITEM 14, POMENT IS ENTER cation and authoritity of Funds for	URSUANT TO THE AL RED INTO PURSUANT Nority) or the Next Fiscal Year n this document and n	THORITY OF TO AUTHORI	FAR 43 TY OF:	uing office.		
THIS SUF OTHER () Unilateral IAV E. IMPORTA	PPLEMENTAL AGREEN Specify type of modific V FAR 52.232-19, Availab	IN ITEM 14, POMENT IS ENTER cation and authoritity of Funds for	URSUANT TO THE AL RED INTO PURSUANT Nority) or the Next Fiscal Year n this document and n	THORITY OF TO AUTHORI	FAR 43 TY OF:	uing office.	act matte	
OTHER (: Unilateral IAW E. IMPORTA 14. DESCRIP ORDER MOD	PPLEMENTAL AGREEN Specify type of modific V FAR 52:232-19, Availab ANT: Contractor IS NOT	IN ITEM 14, POMENT IS ENTER cation and authoritity of Funds for	URSUANT TO THE AL RED INTO PURSUANT Nority) or the Next Fiscal Year n this document and n	THORITY OF TO AUTHORI eturn copies to section headin	FAR 43 TY OF:	uing office.	act matte	
THIS SUITED THE CONTROL OF THE CONTR	Specify type of modific V FAR 52.232-19, Availab ANT: Contractor IS NOT TION OF AMENDMENT DATED:01/04/2012 NCE PERIOD FROM:	IN ITEM 14, PM MENT IS ENTER cation and auth c	JRSUANT TO THE AL RED INTO PURSUANT FOR THE Next Fiscal Year In this document and In In (Organized by UCF Proposal Dated:01/04 PERFORMANCE PE 03/31/2012	etum copies to section headin 4/2012 RIOD TO:	TY OF: the iss	uing office. uding solicitation/contr Order ID: 5TP571002	act matte 52 e:	r where feasible.)
THIS SUITED THE CONTROL OF THE CONTR	Specify type of modific V FAR 52.232-19, Availab ANT: Contractor IS NOT PTION OF AMENDMENT DATED:01/04/2012 NCE PERIOD FROM:	IN ITEM 14, PM MENT IS ENTER cation and auth c	previous MOD	etum copies to section headin 4/2012 RIOD TO:	TY OF: the iss	uing office. Iding solicitation/contr Order ID: 5TP571002: Desired Delivery Dat	act matte 52 e: JNT NE	r where feasible.)
THIS SUITED THE CONTROL OF THE CONTR	Specify type of modific V FAR 52.232-19, Availab ANT: Contractor IS NOT TION OF AMENDMENT DATED:01/04/2012 NCE PERIOD FROM:	IN ITEM 14, PM MENT IS ENTER cation and auth c	previous MOD	etum copies to section headin 4/2012 RIOD TO:	TY OF: the iss	uing office. Iding solicitation/contr Order ID: 5TP571002 Desired Delivery Dat	act matte 52 e: JNT NE	r where feasible.)

9	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$12,957,221.77	\$13,360,553.46	\$403,331.69
Except as provided herein, all terms and condition full force and effect.	s of the document refere	nced in Item 9A or 10A, as heretofore changed, r	emains unchanged and in
15A, NAME AND TITLE OF SIGNER(Type or print)	16A, NAME AND TITLE OF CONTRACTING OFF Jennifer Gherardini (618) 622-5806	ICER (Type or print)
15B. CONTRACTOR/OFFEROR 15C. DATE		16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C, DATE SIGNED 01/04/2012
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070	74	STANDAF	RD FORM 30 (REV. 10-83)

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$13,410,724.54	\$13,828,172.84	\$417,448.30
Fee Amount	\$453,502.77	\$467,619.38	\$14,116.61
Cost To GSA:	\$12,957,221.77	\$13,360,553.46	\$403,331.69
DUNS # 186576310			

Dates for Mod - 017					
	Prior Mod 016 Period of Performance				
From:	03/01/2011 To : 03/31/2012				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To: 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To: 03/31/2012				
Date:	Desired Delivery Date:				

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

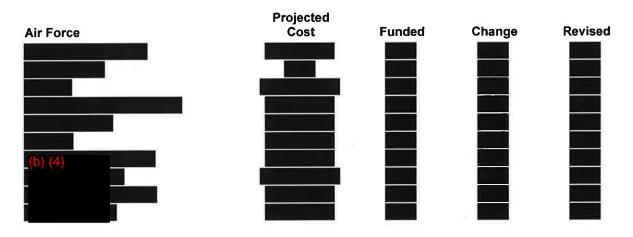
Modification Number: 18 Date: 10 January 2012

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

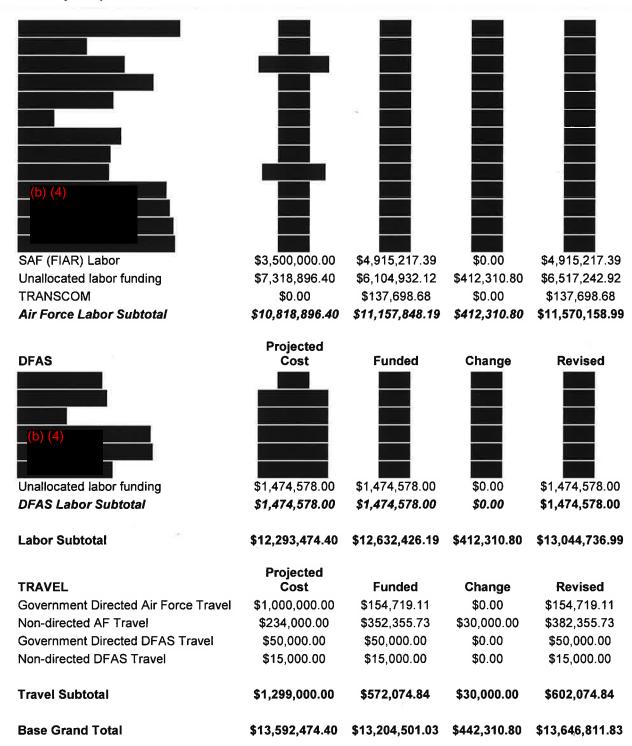
- 1. The purpose of modification is to obligate incremental funds in support of the AF labor effort for the base period of performance.
- 2. Funds in the amount of \$442,310.80, \$412,310.80 for AF labor and \$30,000.00 for Non-Directed AF travel will be applied to incrementally fund the base period of performance. The time and material services and travel are authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31)	Mai	rch 2011)						
`		ojected	С	urrent	Cha	ange	R	evised
	To	otal Cost	F	unded			T	otal Funded
Air Force	_	007.000.40	•	400 0 40 00	•	00.00	Φ.	100 040 00
Air Force Labor Subtotal	\$	607,230.40	\$	126,249.20	\$	00.00	\$	126,249.20
DFAS								
DFAS Labor Subtotal	\$	139,646.40	\$	19.878.07	\$	00.00	\$	19,878.07
Di //G Eddor Gadioid.	-	10010 10110	,3,		3			
Labor Subtotal	\$	746,876.80	\$	146,127.27	\$	00.00	\$	146,127.27
Government Directed	_		_					0.000.00
Air Force Travel	\$	00.00	\$	2,280.89	\$	00.00	\$	2,280.89
Non-directed	æ	9 000 00	Ф	7 644 27	\$	00.00	S	7,644.27
AF Travel Government Directed	\$	8,000.00	\$	7,644.27	Ф	00.00	φ	7,044.27
DFAS Travel	\$	00.00	\$	00.00	\$	00.00	\$	00.00
Non-directed	Ψ	00.00	Ψ	00.00	•	00.00	•	00.00
DFAS Travel	\$	500.00	\$	00.00	\$	00.00	\$	00.00
			-					
Travel Subtotal	\$	8,500.00	\$	9,925.16	<u>\$</u>	00.00	\$	9,925.16
Transition Grand Total	\$	755,376.80	\$	156,052.43	\$	00.00	\$	156,052.43

BASE PERIOD (1 April 2011 through 31 March 2012)

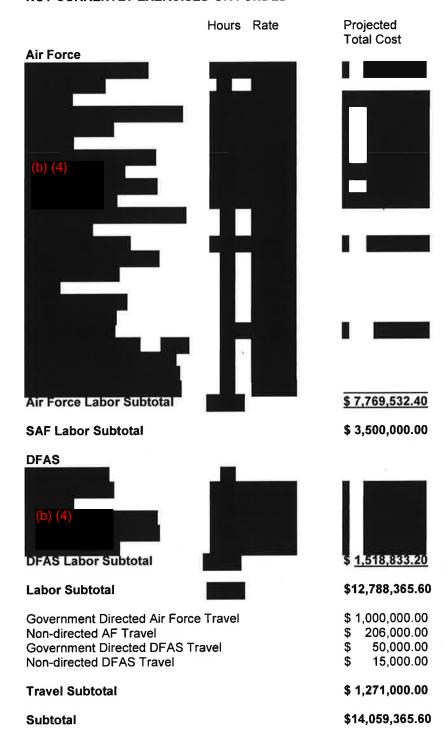


Modification Number: 18 Date: 10 January 2012



Modification Number: 18 Date: 10 January 2012

OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 18 Date: 10 January 2012

Growth

\$ 9,422,193.86

Grand Total

\$23,481,559.46

OPTION PERIOD TWO (1 April 2013 through 31 March 2014) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 18 Date: 10 January 2012

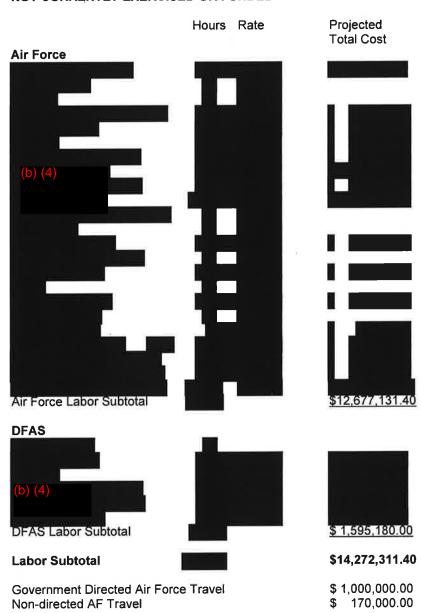
 Travel Subtotal
 \$ 1,235,000.00

 Subtotal
 \$12,852,234.40

 Growth
 \$13,096,311.89

 Grand Total
 \$25,948,546.29

OPTION PERIOD THREE (1 April 2014 through 31 March 2015) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 18 Date: 10 January 2012

 Government Directed DFAS Travel
 \$ 50,000.00

 Non-directed DFAS Travel
 \$ -0

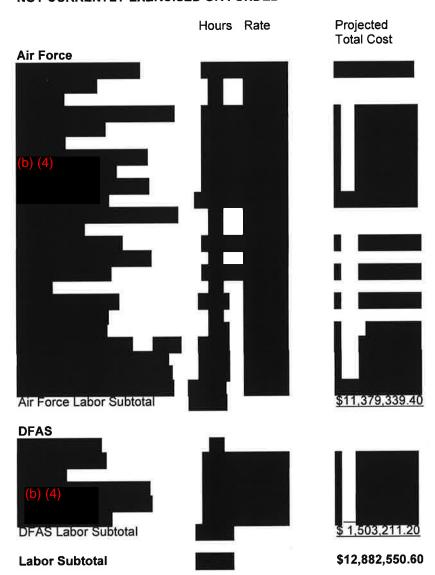
 Travel Subtotal
 \$ 1,220,000.00

 Subtotal
 \$15,492,311.40

 Growth
 \$13,589,709.26

 Grand Total
 \$29,082,020.66

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 18 Date: 10 January 2012

Government Directed Air Force Travel Non-directed AF Travel Government Directed DFAS Travel Non-directed DFAS Travel	\$ 1,000,000.00 \$ -0- \$ 50,000.00 \$ -0-					
Travel Subtotal	\$ 1,050,000.00					
Subtotal	\$13,932,550.60					
Growth	\$ 9,716,404.13					
Grand Total	\$23,648,954.73					
*****************	************					
Lifecycle Labor	\$57,600,813.20 \$13,190,864.26					
Lifecycle Travel	\$ 6,083,500.00 \$ 612,000.00					
Lifecycle Growth	\$51,343,114.02 \$ 00.00					
Lifecycle Grand Total	\$118,527,427.22 \$13,802,864.26					



The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

DRDERS

FUNDING

MY PROFILE

CONTRACTS

	Print		PrintW/	Terms	Go	To OrderPackag		
AMENDMENT OF SOLIC	ITATION/MOE TRACT	DIFICATION	ON OF	1. CON	TRAC	CT ID CODE		PAGE 1 OF 1 PAGE(
2 AMENDMENT/MODIFICATION NO 5TP57100252 / A O 018	E.	3.EFFE(4.REQU A221226		ON/PURCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808				Jennifer	Ghera	ERED BY (If other than Iter ardini (618) 622-5808	10)	
(b) (4)	RACTOR (No., s	treet, cou	nty, State and	ZIP Cod	le)	9A. AMENDMENT		ITATION NO.
REARINET & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600						9B. DATED (SEE I 10A. MODIFICATION GS-23F-0092J / GST TYPE OF MODIFICA. Amount Change	ON OF CON 0511BM004	NTRACT/ORDER NO. 12
CODE		FACILIT	Y CODE			10B, DATED (SEE 01/04/2012 12:00 AN	ITEM 11)	
1	1. THIS ITEM	ONLY A	PPLIES TO	AMEN	DME	NTS OF SOLICITATION	s	
The above numbered solicitation is extended is not extended. Offers must acknowledge receipt of methods: (a) By completing items 8 and 15, as submitted; or (c) By separate letter of ACKNOWLEDGMENT TO BE RECESPECIFIED MAY RESULT IN REJECTANGE may be made by telegram of prior to the opening hour and dates.	this amendment of returning _ contelegram whice IVED AT THE FOTION OF YOU or letter, provide	t prior to the copies of the c	he hour and on the amendments a reference SIGNATED F	date speci nt; (b) By to the so OR THE	ackn licitat RECE	in the solicitation or as ame owledging receipt of this am ion and amendment numbe EIPT OF OFFERS PRIOR TO ent your desire to change a	endment on the second s	on each copy of the offe E OF YOUR UR AND DATE ady submitted, such
12.ACCOUNTING AND APPROPRIA 299X.A05VR112.F6.25.C01.H08	·	required)						
13. TH						S OF CONTRACTS/OR		
THIS CHANGE ORDER IS ISSU								DE IN THE CONTRACT
ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CON		10.110.015	TER TO REE		- 10	ANNUARD AT IVE GUADANCES		

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

◆ OTHER (Specify type of modification and authority)
Unilateral IAW FAR 52.232-19, Availability of Funds for the Next Fiscal Year

E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office.

appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

 ORDER MOD DATED:01/09/2012
 Proposal Dated:01/09/2012
 Order ID: 5TP57100252

 PERFORMANCE PERIOD FROM:
 PERFORMANCE PERIOD TO: 03/31/2012
 Desired Delivery Date: 03/31/2012

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
TB001	Base Period	\$13,204,501.03	\$442,310.80	\$13,646,811.83
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund the base period of performance. See attached continuation page for details.

\$13,802,864.26 10A, as heretofore changed, TITLE OF CONTRACTING OF	
TITLE OF CONTRACTING OF	FICER (Type or print)
TES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 01/10/2012
of person authorized to sign)	
C	of person authorized to sign) STANDA Prescribed l

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$13,828,172.84	\$14,285,964.51	\$457,791 <mark>.67</mark>
Fee Amount	\$467,619.38	\$483,100. <mark>25</mark>	\$15,480.87
Cost To GSA:	\$13,360,553.46	\$13,802,864.26	\$442,310.80
DUNS # 186576310			

	Dates for Mod - 018
	Prior Mod 017 Period of Performance
From:	03/01/2011 To : 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To : 03/31/2011
	New Period of Performance
From:	03/01/2011 To : 03/31/2012
Date:	Desired Delivery Date:

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

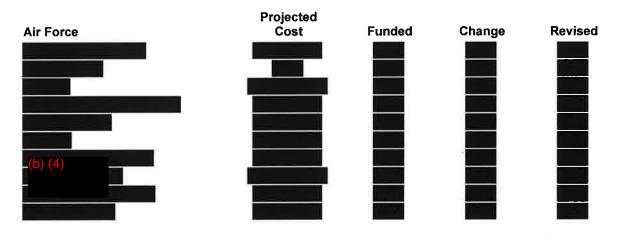
Modification Number: 19 Date: 17 January 2012

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

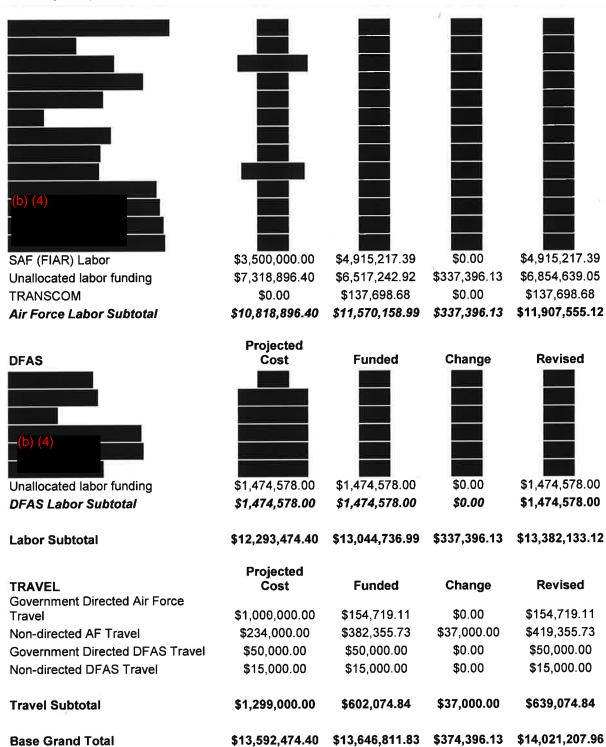
- 1. The purpose of modification is to obligate incremental funds in support of the AF labor effort for the base period of performance.
- 2. Funds in the amount of \$374,396.13, \$337,396.13 for AF labor and \$37,000.00 for Non-Directed AF travel will be applied to incrementally fund the base period of performance. The time and material services and travel are authorized and funded in support of task performance will be changed as follows:

TRANSITION PERIOD (28-31 I	Mar	rch 2011)						
	Pr	ojected otal Cost	_	urrent unded	Cha	ange		evised otal Funded
Air Force Air Force Labor Subtotal	\$	607,230.40	\$	126,249.20	\$	00.00	\$1	26,249.20
DFAS DFAS Labor Subtotal	\$	139,646.40	\$	19,878.07	\$	00.00	\$	19,878.07
Labor Subtotal	\$	746,876.80	\$1	146,127.27	\$	00.00	<u>\$1</u>	46,127.27
Government Directed Air Force Travel Non-directed AF Travel Government Directed DFAS Travel	\$ \$ \$	00.00 8,000.00 00.00	\$ \$ \$	2,280.89 7,644.27 00.00	\$ \$ \$	00.00 00.00 00.00	\$ \$ \$	2,280.89 7,644.27 00.00
Non-directed DFAS Travel	\$	500.00	\$	00.00	\$	00.00	\$	00.00
Travel Subtotal	\$	8,500.00	\$	9,925.16	\$	00.00	\$	9,925.16
Transition Grand Total	\$	755,376.80	\$1	156,052.43	\$	00.00	\$1	56,052.43

BASE PERIOD (1 April 2011 through 31 March 2012)

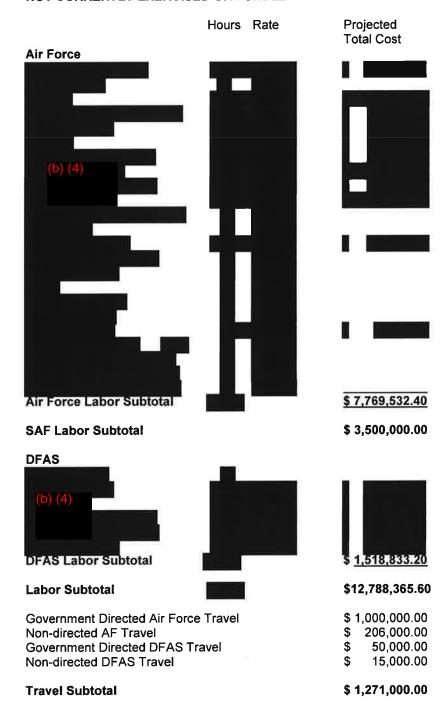


Modification Number: 19 Date: 17 January 2012



Modification Number: 19 Date: 17 January 2012

OPTION PERIOD ONE (1 April 2012 through 31 March 2013) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 19 Date: 17 January 2012

Subtotal \$14,059,365.60

Growth \$ 9,422,193.86

Grand Total \$23,481,559.46

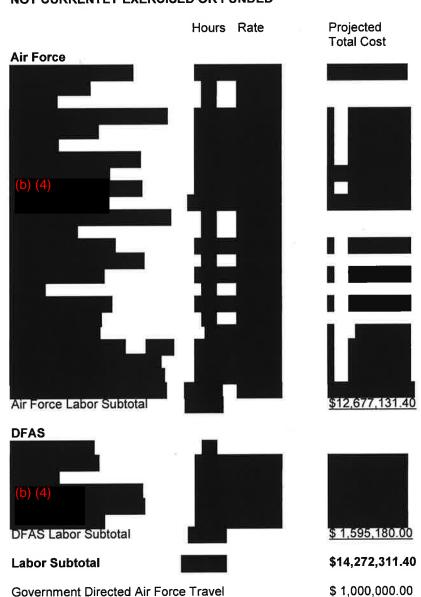
OPTION PERIOD TWO (1 April 2013 through 31 March 2014)
NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 19 Date: 17 January 2012

\$ 1,235,000.00 **Travel Subtotal** \$12,852,234.40 **Subtotal** \$13,096,311.89 Growth \$25,948,546.29 **Grand Total** (1 April 2014 through 31 March 2015) **OPTION PERIOD THREE**

NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 19 Date: 17 January 2012

 Non-directed AF Travel
 \$ 170,000.00

 Government Directed DFAS Travel
 \$ 50,000.00

 Non-directed DFAS Travel
 \$ -0

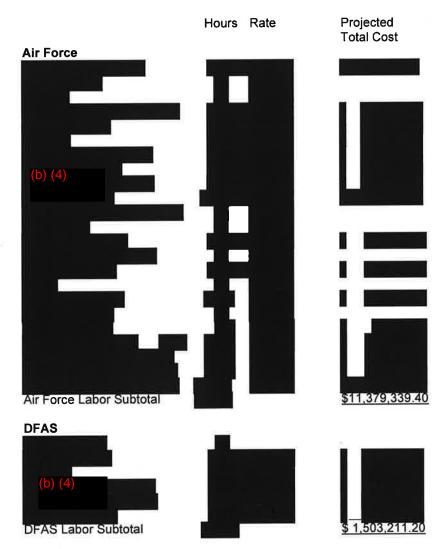
 Travel Subtotal
 \$ 1,220,000.00

 Subtotal
 \$15,492,311.40

 Growth
 \$13,589,709.26

 Grand Total
 \$29,082,020.66

OPTION PERIOD FOUR (1 April 2015 through 29 Feb 2016) NOT CURRENTLY EXERCISED OR FUNDED



Modification Number: 19 Date: 17 January 2012

Labor Subtotal	\$12,882,550.60
Government Directed Air Force Travel Non-directed AF Travel Government Directed DFAS Travel Non-directed DFAS Travel	\$ 1,000,000.00 \$ -0- \$ 50,000.00 \$ -0-
Travel Subtotal	\$ 1,050,000.00
Subtotal	\$13,932,550.60
Growth	\$ 9,716,404.13
Grand Total	\$23,648,954.73
***********	***********
Lifecycle Labor	\$57,600,813.20 \$13,528,260.39
Lifecycle Travel	\$ 6,083,500.00 \$ 649,000.00
Lifecycle Growth	\$51,343,114.02 \$ 00.00
Lifecycle Grand Total	\$118,527,427.22 \$14,177,260.39



The same hourly rates apply for cleared and non-cleared personnel.

3. All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACTS

	0						
		Print	PrintW/	Terms Go	To Or	derPackag	
AMEN	DMENT OF SOLIC	ITATION/MOD	IFICATION OF	1. CONTRAC	T ID C	DDE	PAGE 1 OF 1 PAGE
2,AMENDMEN 5TP57100252 / /	T/MODIFICATION NO		3,EFFECTIVE DATE 01/17/2012	4.REQUISIT A22122665	ON/PU	RCHASE REQ. NO.	5. PROJECT NO. (if applicable
GI PS/100252 / A O 019 GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808				7. ADMINIST Jennifer Ghera		BY (If other than Item 6) 8) 622-5808	
8.NAME AND	ADDRESS OF CONT	RACTOR (No., st	reet, county, State and	d ZIP Code)		9A. AMENDMENT OF	SOLICITATION NO.
b) (4)			•			9B. DATED (SEE ITEM	M 11)
REARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600						10A. MODIFICATION (GS-23F-0092J / GST051 TYPE OF MODIFICATI A. Amount Change	
CODE			FACILITY CODE			10B. DATED (SEE ITE 01/10/2012 12:00 AM	EM 11)
		11. THIS ITEM	ONLY APPLIES TO	AMENDME	NTS	OF SOLICITATIONS	
Offers must ac methods:	knowledge receipt of	this amendment	prior to the hour and	date specified	in the s	colicitation or as amende	d, by one of the following
methods: (a) By completi submitted; or (i ACKNOWLED! SPECIFIED Mi change may be	ing items 8 and 15, a c) By separate letter GMENT TO BE RECE	and retuming _ co or telegram which EIVED AT THE PI CTION OF YOUF or letter, provided	opies of the amendme in includes a reference LACE DESIGNATED F	nt; (b) By ackn to the solicitat OR THE RECI f this amendm	owledg ion and EIPT OI	ing receipt of this amend amendment numbers. F OFFERS PRIOR TO To ir desire to change an of	dment on each copy of the off FAILURE OF YOUR
methods: (a) By complet submitted; or (an ACKNOWLED or Care of the control of th	ing items 8 and 15, a c) By separate letter GMENT TO BE RECE AY RESULT IN REJE e made by telegram ening hour and date ING AND APPROPRI 2.F6,25.C01.H08	and returningco or telegram which EIVED AT THE PI CTION OF YOUF or letter, provided specified. ATION DATA (If r	opies of the amendme includes a reference LACE DESIGNATED F R OFFER, If by virtue o I each telegram or lette equired)	nt; (b) By ackn to the solicitat OR THE REC f this amendm er makes refer	owledg ion and EIPT OI ent you ence to	ing receipt of this amend amendment numbers, F OFFERS PRIOR TO The r desire to change an of the solicitation and this	dment on each copy of the office of the comment of
methods: (a) By complet submitted; or (an ACKNOWLED or Care of the control of th	ing items 8 and 15, a c) By separate letter GMENT TO BE RECE ARESULT IN REJE e made by telegram ening hour and date ING AND APPROPRI 2.F6.25.C01.H08	and returningco or telegram which EIVED AT THE P CTION OF YOUF or letter, provided specified. ATION DATA (If r	opies of the amendment includes a reference LACE DESIGNATED FROM FROM FROM FROM FROM FROM FROM FROM	nt; (b) By ackn to the solicitat OR THE REC f this amendm er makes refer	owledgion and EIPT OI ent you ence to	ing receipt of this amend amendment numbers. F OFFERS PRIOR TO To ir desire to change an of	dment on each copy of the office of the copy of the office of YOUR HE HOUR AND DATE of the copy of the
methods: (a) By completi submitted; or (i ACKNOWLEDI SPECIFIED M. change may brior to the ope 12.ACCOUNTI 299X.A05VR112	ing items 8 and 15, a c) By separate letter GMENT TO BE RECEAY RESULT IN REJE e made by telegram ening hour and date ING AND APPROPRI 2.F6.25.C01.H08 13. TI	and returningco or telegram which EIVED AT THE PI CTION OF YOUF or letter, provided specified. ATION DATA (If r HIS ITEM ONL'	opies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of leach telegram or letter equired) Y APPLIES TO MODE CONTRACT/OR	nt; (b) By ackn to the solicitat OR THE RECI f this amendm er makes refer DIFICATION DER NO. AS	owledgion and EIPT Oleent you ence to	ing receipt of this amend amendment numbers, FOFFERS PRIOR TO THE desire to change an of the solicitation and this CONTRACTS/ORDE CRIBED IN ITEM 14.	dment on each copy of the office of the copy of the office of YOUR HE HOUR AND DATE of the copy of the
methods: (a) By completi submitted; or (i ACKNOWLEDI SPECIFIED M. change may be prior to the ope 12.ACCOUNTI 299X.A05VR112 THIS CHA ORDER NO. IN	ing items 8 and 15, a c) By separate letter GMENT TO BE RECEAY RESULT IN REJE e made by telegram ening hour and date ING AND APPROPRI 2.F6.25.C01.H08 13. TI INGE ORDER IS ISS NITEM 10A	and returningctor telegram whick EIVED AT THE PI CTION OF YOUF or letter, provided specified. ATION DATA (If r HIS ITEM ONL MODIFIES TH UED PURSUANT	opies of the amendmen includes a reference LACE DESIGNATED FROFFER, If by virtue of each telegram or letter equired) Y APPLIES TO MORE CONTRACT/OR TO: (Specify Authority)	nt; (b) By acknown to the solicitate OR THE RECIFICATION DIFICATION DER NO. AS	owledgion and EIPT OI ent you ence to	ing receipt of this amend amendment numbers. FOFERS PRIOR TO The desire to change an of the solicitation and this CONTRACTS/ORDE CRIBED IN ITEM 14. RATIVE CHANGES (suc	dment on each copy of the off- FAILURE OF YOUR HE HOUR AND DATE ffer already submitted, such amendment, and is received RS.
methods: (a) By completi submitted; or (i ACKNOWLED IN SPECIFIED IN Change may be prior to the ope 12.ACCOUNTI 299X.A05VR112 THIS CHA ORDER NO. IN THE ABO appropriation of	ing items 8 and 15, a c) By separate letter GMENT TO BE RECE AY RESULT IN REJE e made by telegram ening hour and date ING AND APPROPRIZ.F6,25.C01.H08 13. TI INGE ORDER IS ISS NITEM 10A VE NUMBERED CONdate, etc.) SET FORT	and returning _ coor telegram which EIVED AT THE PICTION OF YOUR OF IETER, provided specified. ATION DATA (If reference of the piction of th	opies of the amendment includes a reference LACE DESIGNATED FROM FER. If by virtue of leach telegram or letter equired) Y APPLIES TO MODIFIE CONTRACT/OR TO: (Specify Authority	nt; (b) By acknown to the solicitate of this amendment makes referred. DIFICATION DER NO. AS THE CHANGE LECT THE AD JITHORITY OF	owledgion and EIPT Ole ent you ence to SOF (SDES)	ing receipt of this amend amendment numbers. For FERS PRIOR TO The receipt to change an of the solicitation and this CONTRACTS/ORDE CRIBED IN ITEM 14 AFORTH	dment on each copy of the off- FAILURE OF YOUR HE HOUR AND DATE ffer already submitted, such amendment, and is received RS.
methods: (a) By completi submitted; or (i ACKNOWLEDG SPECIFIED M change may be prior to the ope 12.ACCOUNTI 299X.A05VR112 THIS CHA ORDER NO. IN THE ABO appropriation of THIS SUP	ing items 8 and 15, a c) By separate letter GMENT TO BE RECE AY RESULT IN REJE e made by telegram ening hour and date ING AND APPROPRI 2.F6,25.C01.H08 13. TI INGE ORDER IS ISS NITEM 10A VE NUMBERED CONdate, etc.) SET FORTOPLEMENTAL AGRES	and returningcoor telegram which EIVED AT THE PICTION OF YOUF OF IEVER, provided specified. ATION DATA (If r. HIS ITEM ONL. MODIFIES THOUGH OF THE PICTION OF THE PICTI	opies of the amendment includes a reference LACE DESIGNATED FROM FROM FROM FROM FROM FROM FROM FROM	nt; (b) By acknown to the solicitation of THE RECI of this amendmen makes refered by the control of the control	owledgion and EIPT Ole ent you ence to SOF (SDES)	ing receipt of this amend amendment numbers. For FERS PRIOR TO The receipt to change an of the solicitation and this CONTRACTS/ORDE CRIBED IN ITEM 14 AFORTH	dment on each copy of the off- FAILURE OF YOUR HE HOUR AND DATE ffer already submitted, such amendment, and is received RS.
methods: (a) By completi submitted; or (i ACKNOWLED(i SPECIFIED M, change may be prior to the ope 12.ACCOUNTI 299X.A05VR112 THIS CHA ORDER NO. IN THE ABOV appropriation of THIS SUP OTHER (S Unilateral IAW E. IMPORTA	ing items 8 and 15, a c) By separate letter GMENT TO BE RECE AY RESULT IN REJE e made by telegram ening hour and date ING AND APPROPRIZ.F6.25.C01.H08 13. TI INGE ORDER IS ISS IN ITEM 10A VE NUMBERED CONdate, etc.) SET FORTO CONDER IS ISS IN ITEM 10A PLEMENTAL AGRES Specify type of modi FAR 52.232-19, Availant.	and returningcoor telegram which EIVED AT THE PICTION OF YOUF OF IEVER, provided specified. ATION DATA (If r. HIS ITEM ONL. MODIFIES THE WODIFIES THE WODIFIES THE WODIFIES THE WODIFIES THE WODIFIES THE WODIFIES ENTER T	opies of the amendment includes a reference LACE DESIGNATED FROM FROM FROM FROM FROM FROM FROM FROM	nt; (b) By acknown to the solicitate OR THE RECT of this amendment makes referred to the solicitate of	owledgion and EIPT OI entry out on the service to SOF (SDES) EES SE MINIST FAR 43 TY OF:	ing receipt of this amend amendment numbers. For ERS PRIOR TO The receipt to change an of the solicitation and this CONTRACTS/ORDECRIBED IN ITEM 14 AFORTH IN ITEM 15 (Succession).	dment on each copy of the off- FAILURE OF YOUR HE HOUR AND DATE ffer already submitted, such amendment, and is received RS. RE MADE IN THE CONTRACT The as changes in paying office.
methods: (a) By completi submitted; or (i ACKNOWLED(i SPECIFIED M, change may be prior to the ope 12.ACCOUNTI 299X.A05VR112 THIS CHA ORDER NO. IN THE ABOV appropriation of THIS SUP OTHER (S Unilateral IAW E. IMPORTA	ing items 8 and 15, a c) By separate letter GMENT TO BE RECE AY RESULT IN REJE e made by telegram ening hour and date ING AND APPROPRIZ.F6.25.C01.H08 13. TI INGE ORDER IS ISS IN ITEM 10A VE NUMBERED CONdate, etc.) SET FORTO CONDER IS ISS IN ITEM 10A PLEMENTAL AGRES Specify type of modi FAR 52.232-19, Availant.	and returningcoor telegram which EIVED AT THE PICTION OF YOUF OF IEVER, provided specified. ATION DATA (If r. HIS ITEM ONL. MODIFIES THE WODIFIES THE WODIFIES THE WODIFIES THE WODIFIES THE WODIFIES THE WODIFIES ENTER T	opies of the amendment includes a reference LACE DESIGNATED FROM FROM FROM FROM FROM FROM FROM FROM	nt; (b) By acknown to the solicitate OR THE RECT IN THE CHANGE TO AUTHORITY OF TO AUTHORITY OF THE SECTION HEADING TO AUTHORITY OF THE SECTION HEADING TO SECTION HEADING TO SECTION HEADING TO SECTION HEADING THE SECTION HEADIN	owledgion and EIPT OI entry out on the service to SOF (SDES) EES SE MINIST FAR 43 TY OF:	ing receipt of this amend amendment numbers. For EVERNOR TO The order to change an of the solicitation and this contracts/ORDE CRIBED IN ITEM 14 AFORTH IN ITEM 14 AFORTH IN ITEM 14 AFORTH IN ITEM 15 (Succession).	dment on each copy of the official transfer already submitted, such amendment, and is received RS. RE MADE IN THE CONTRACT th as changes in paying office, output to the contract of the co
methods: (a) By completi submitted; or (i ACKNOWLED SPECIFIED M change may be prior to the ope 12.ACCOUNTI 299X.A05VR112 THIS CHA ORDER NO. IN THE ABO appropriation of THIS SUP OTHER (S Unilateral IAW E. IMPORTA 14. DESCRIPT ORDER MOD PERFORMANG	ing items 8 and 15, a c) By separate letter GMENT TO BE RECE AY RESULT IN REJE e made by telegram ening hour and date ING AND APPROPRIZ.F6.25.C01.H08 13. TI INGE ORDER IS ISS IN ITEM 10A VE NUMBERED CONdate, etc.) SET FORTO CONDER IS ISS IN ITEM 10A PLEMENTAL AGRES Specify type of modi FAR 52.232-19, Availant.	and returningcoor telegram which EIVED AT THE PICTION OF YOUF OF IEVER, provided specified. ATION DATA (If r. HIS ITEM ONL. MODIFIES THE WODIFIES THE WODIFIES THE WODIFIES THE WODIFIES THE WODIFIES THE WODIFIES ENTER T	ppies of the amendment includes a reference LACE DESIGNATED FROM PROPERTY OF THE PROPERTY OF T	nt; (b) By acknown to the solicitate OR THE RECT of this amendment makes referred to the solicitate of	owledgion and EIPT OI entry out on the service to SOF (SDES) EES SE MINIST FAR 43 TY OF:	ing receipt of this amend amendment numbers. For ERS PRIOR TO The receipt to change an of the solicitation and this CONTRACTS/ORDECRIBED IN ITEM 14 AFORTH IN ITEM 15 (Succession).	dment on each copy of the offeralLURE OF YOUR HE HOUR AND DATE ffer already submitted, such amendment, and is received RS. RE MADE IN THE CONTRACT the as changes in paying office, cut matter where feasible.)
methods: (a) By completi submitted; or (i ACKNOWLEDI SPECIFIED M change may b prior to the ope 12.ACCOUNTI 299X.A05VR112 THIS CHA ORDER NO. II THE ABO appropriation of THIS SUP OTHER (S Unilateral IAW E. IMPORTA 14. DESCRIPT ORDER MOD PSEFORMANO 203/01/2011	ing items 8 and 15, a c) By separate letter GMENT TO BE RECE AY RESULT IN REJE e made by telegram ening hour and date ING AND APPROPRIZ.F6.25.C01.H08 13. TI IT	and returningccor telegram which EIVED AT THE PICTION OF YOUR or letter, provided specified. ATION DATA (If r MODIFIES TH UED PURSUANT ATRACT/ORDER TH IN ITEM 14, PIEMENT IS ENTER THE EMENT IS ENTER	opies of the amendment includes a reference LACE DESIGNATED FOR OFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MODE CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REFURSUANT TO THE AUTHORITY) FOR THE Next Fiscal Year on this document and reference in the social period of the Next Fiscal Year on this document and reference in the Normal Control of the Next Fiscal Year on this document and reference in the Normal Period of the Next Fiscal Year on the Next Fiscal Year on this document and reference in the Normal Period of the Next Fiscal Year on the	nt; (b) By acknown to the solicitate OR THE RECT THE ADDITHORITY OF TO AUTHORITY OF Section headings 2012	owledgion and ilpT Oleent you ence to S OF (S DES SE SE MINIST FAR 43 TY OF:	ing receipt of this amend amendment numbers. For OFFERS PRIOR TO The receipt to change an of the solicitation and this contraction and this contraction. The solicitation and this contraction and this contraction and this contraction. The solicitation and this contraction are contracted by the solicitation and the solicitation are contracted by the solicitation and this contracted by the solicitation and th	dment on each copy of the offeralLURE OF YOUR HE HOUR AND DATE ffer already submitted, such amendment, and is received RS. RE MADE IN THE CONTRACT th as changes in paying office, ct matter where feasible.)
methods: (a) By completi submitted; or (i ACKNOWLED SPECIFIED M Change may be prior to the ope 12.ACCOUNTI 299X.A05VR112 THIS CHA ORDER NO. IN THE ABO appropriation of THIS SUP OTHER (S Unilateral IAW E. IMPORTA 14. DESCRIPT ORDER MOD PERFORMANG	ing items 8 and 15, a c) By separate letter GMENT TO BE RECE AY RESULT IN REJE e made by telegram ening hour and date ING AND APPROPRIZE, F6, 25, C01, H08 13. TI IT	and returningccor telegram which EIVED AT THE PICTION OF YOUR or letter, provided specified. ATION DATA (If right in the picture of the p	ppies of the amendmen includes a reference LACE DESIGNATED F ROFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MOI E CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REFURSUANT TO THE AUTHORITY) FOR THE NEXT FISCAL YEAR IN (Organized by UCF. Proposal Dated:01/13 PERFORMANCE PEI 03/31/2012	nt; (b) By acknown to the solicitate OR THE RECT THE ADDITHORITY OF TO AUTHORITY OF Section headings 2012	owledgion and ilpT Oleent you ence to S OF (S DES SE SE MINIST FAR 43 TY OF:	ing receipt of this amend amendment numbers. For OFFERS PRIOR TO The offers of the solicitation and this contract of the solicitation and this contract of the solicitation and t	dment on each copy of the offeralLURE OF YOUR HE HOUR AND DATE ffer already submitted, such amendment, and is received RS. RE MADE IN THE CONTRACT the as changes in paying office, ct matter where feasible.)

11111	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$13,802,864.26	\$14,177,260.39	\$374,396.13		
Except as provided herein, all terms and condition full force and effect,	s of the document refere	enced in Item 9A or 10A, as heretofore changed,	remains unchanged and in		
15A, NAME AND TITLE OF SIGNER(Type or print		16A. NAME AND TITLE OF CONTRACTING OF Jennifer Gherardini (618) 622-5808	FICER (Type or print)		
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C, DATE SIGNED 01/17/2012		
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070			RD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53,243		

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$14,285,964.51	\$14,673,464.51	\$387,500.00
Fee Amount	\$483,100.25	\$496,204.12	\$13,103.87
Cost To GSA:	\$13,802,864.26	\$14,177,260.39	\$374,396.13
DUNS # 186576310			

	Dates for Mod - 019
	Prior Mod 018 Period of Performance
From:	03/01/2011 To : 03/31/2012
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To : 03/31/2012
Date:	Desired Delivery Date:

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

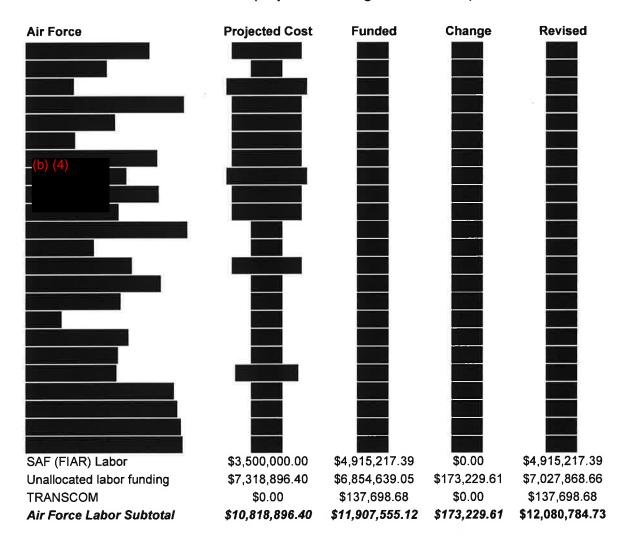
Privacy Statement

Modification Number: 20 Date: 15 February 2012

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of modification is to obligate incremental funds in support of the AF labor effort for the base period of performance as well as exercise and incrementally fund option period one services.
- 2. The Period of Performance is changed to reflect a completion date of 31 March 2013, as a result of exercising the first option period.
- 3. The funds will be applied to incrementally fund the base period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

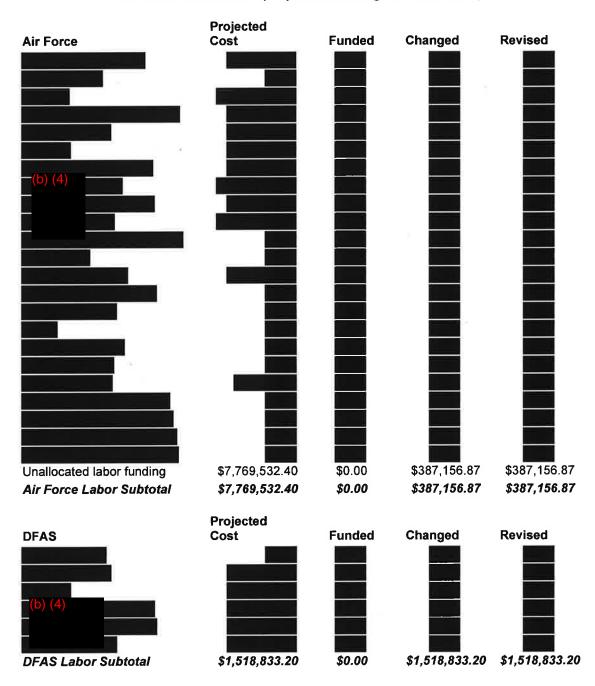
BASE PERIOD (1 April 2011 through 31 March 2012)



Modification Number: 20 Date: 15 February 2012

4. Option period one is hereby exercised and the below funds will be applied to incrementally fund the first option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)



Modification Number: 20 Date: 15 February 2012

Labor Subtotal	\$9,288,365.60	\$0.00	\$1,905,990.07	\$1,905,990.07
TRAVEL	Projected Cost	Funded	Changed	Revised
Govt Directed Air Force Travel	\$1,000,000.00	\$0.00	\$0.00	\$0.00
Non-directed AF Travel	\$206,000.00	\$0.00	\$0.00	\$0.00
Govt Directed DFAS Travel	\$50,000.00	\$0.00	\$65,000.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$0.00	\$65,000.00	\$65,000.00
Option 1 Grand Total	\$10,559,365.60	\$0.00	\$1,970,990.07	\$1,970,990.07
GROWTH	\$12,922,193.86	\$0.00		
CEILING	\$23,481,559.46	\$1,970,990.07		

^{5.} All other terms and conditions remain the same.



IT-Solutions

Guide Me · Site Help · Contact Us · Need Assistance · Log Out

MELCOME MY PROFILE CONTRACTS Form 30 PrintW/Terms Go To OrderPackag Print PAGE 1 OF 1 PAGE(S) AMENDMENT OF SOLICITATION/MODIFICATION OF 1. CONTRACT ID CODE CONTRACT 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) 2.AMENDMENT/MODIFICATION NO. 3.EFFECTIVE DATE 5TP57100252 / A O 020 02/15/2012 A22122665 7. ADMINISTERED BY (If other than Item 6) 6. ISSUED BY GSA Region 5 Jennifer Gherardini (618) 622-5808 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808 9A. AMENDMENT OF SOLICITATION NO. AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9B, DATED (SEE ITEM 11) 1701 DUKE ST STE 500 10A, MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 ALEXANDRIA, VA 223143415 TYPE OF MODIFICATION: United States (703) 931-5600 A. Amount Change CODE FACILITY CODE 10B, DATED (SEE ITEM 11) 01/17/2012 12:00 AM 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12 ACCOUNTING AND APPROPRIATION DATA (If required) 299X,A05VR112.F6.25.C01.H08.. 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.217-9, Option to Extend the Term of the Task Order E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office, 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) Order ID: 5TP57100252 ORDER MOD DATED:02/07/2012 Proposal Dated:02/07/2012 PERFORMANCE PERIOD TO: PERFORMANCE PERIOD FROM: Desired Delivery Date: 03/01/2011 03/31/2013 PREVIOUS MOD AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT ITEM NO TASK ITEM DESCRIPTION T1001 Option Period One \$0.00 \$1.970.990.07 \$1,970,990,07

\$14,021,207.96

\$156,052,43

TB001

TT001

Base Period

Transition Period

\$14,194,437.57

\$156,052.43

\$173,229,61

\$0.00

The purpose of this modification is to incrementally fund AF performance for the base period as well as exercise and incrementally fund option period one performance. See attached continuation page for details. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT NEW AMOUNT INCREASE/DECREASE Cost To GSA: \$14,177,260.39 \$16,321,480.07 \$2,144,219.68 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect, 15A, NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808 15B. CONTRACTOR/OFFEROR 15C, DATE SIGNED 16B, UNITED STATES OF AMERICA 16C, DATE SIGNED Jennifer Gherardini 02/15/2012 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.243

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$14,673,464.51	\$16,892,731.87	\$2,219,267.36
Fee Amount	\$496,204.12	\$571,251.80	\$75,047.68
Cost To GSA:	\$14,177,260.39	\$16,321,480.07	\$2,144,219.68
DUNS # 186576310			

Dates for Mod - 020		
	Prior Mod 019 Period of Performance	
From:	03/01/2011 To: 03/31/2012	
	Vendor Invoiced For Period Of Performance	
From:	03/01/2011 To : 03/31/2011	
	New Period of Performance	
From:	03/01/2011 To : 03/31/2013	
Date:	Desired Delivery Date:	

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

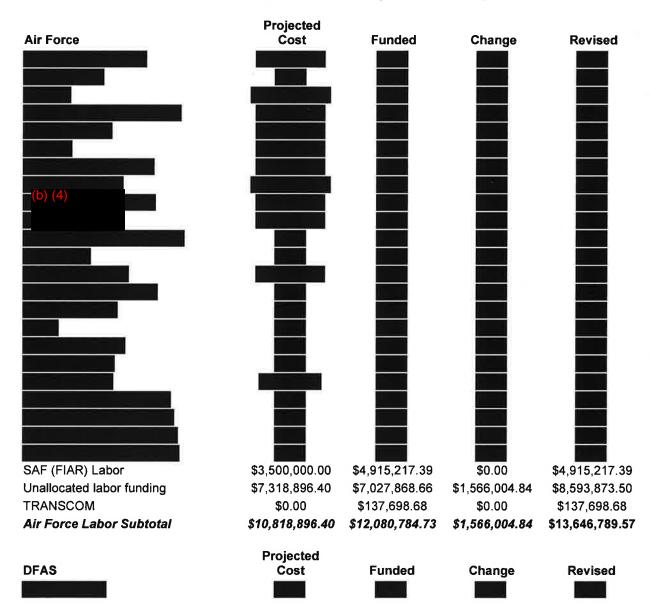
Privacy Statement

Modification Number: 21 Date: 06 March 2012

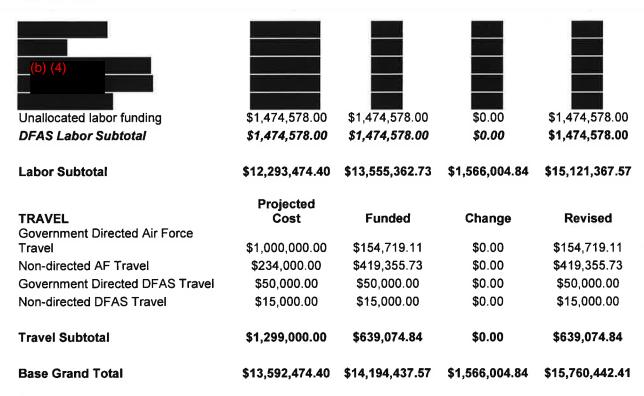
ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of modification is to obligate incremental funds in support of the AF labor effort for the base period of performance as well incrementally fund option period one services.
- 2. The funds will be applied to incrementally fund the base period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

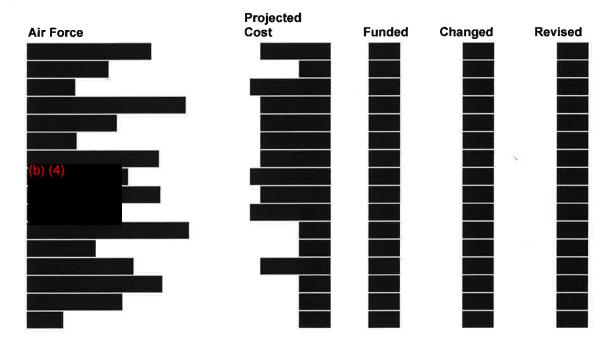
BASE PERIOD (1 April 2011 through 31 March 2012)



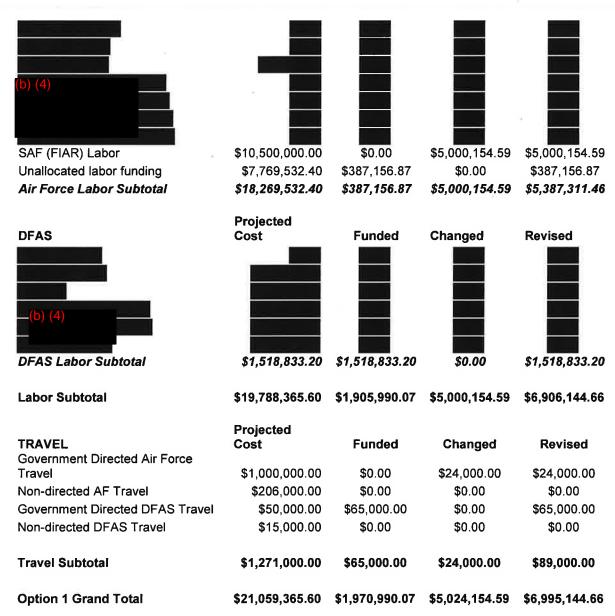
Modification Number: 21 Date: 06 March 2012



4. The below funds will be applied to incrementally fund the first option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:



Modification Number: 21 Date: 06 March 2012



5. All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

VELCOME	ORDERS FUN	DING	MY PROFILE	CO	MURACI	S		
orm 3	0							
			Υ	r				
		Print	PrintW/1	Terms C	o To Ord	derPackag		
AMEN	DMENT OF SOLICITATION		CATION OF	1. CONTR	ACT ID CC)DE		PAGE 1 OF 1 PAG
2.AMENDMEN 5TP57100252 /	CONTRACTION NO.	3,E	FFECTIVE DATE	4.REQUIS A22122665	ITION/PUF	RCHASE REQ. NO.	5. PR	OJECT NO. (if applicat
S. ISSUED BY GSA Region 5 Jennifer Gherar	rdini Crossing Suite#3 69	Jour	30/2012			Y (If other than Item 6 3) 622-5808	3)	
, ,	ADDRESS OF CONTRACTOR	(No. street.	county. State and	I ZIP Code)		9A. AMENDMENT O	F SOLI	CITATION NO.
(D) (4)		,		5040)		9B. DATED (SEE ITE		
1701 DUKE ST ALEXANDRIA, United States (703) 931-5600	STE 500 VA 223143415						OF CC	ONTRACT/ORDER NO. 142
CODE		FAC	CILITY CODE	10B, DATED (SEE ITEM 11) 02/15/2012 12:00 AM				
	11 THIS	ITEM ON	Y APPLIES TO	AMENDA	IENTS O	F SOLICITATIONS		
submitted; or ACKNOWLED SPECIFIED M change may b	ting items 8 and 15, and return (c) By separate letter or telegra IGMENT TO BE RECEIVED AT IAY RESULT IN REJECTION C be made by telegram or letter, tening hour and date specified	am which incl FTHE PLACE OF YOUR OF provided eac	ludes a reference E DESIGNATED F FER. If by virtue of	to the solicit OR THE RE f this amend	ation and CEIPT OF ment your	amendment numbers OFFERS PRIOR TO desire to change an	FAILUI THE HC offer alr	RE OF YOUR DUR AND DATE ready submitted, such
12.ACCOUNT	ING AND APPROPRIATION D 2.F6.25.C01.H08		red)					
						ONTRACTS/ORDI		
THIS CHA	ANGE ORDER IS ISSUED PUR N ITEM 10A ₁₀	RSUANT TO:	(Specify Authority) THE CHAN	IGES SET	FORTH IN ITEM 14 A	RE MA	DE IN THE CONTRAC
	VE NUMBERED CONTRACT/0 date, etc.) SET FORTH IN ITE					•	ch as c	hanges in paying offic
THIS SUF	PPLEMENTAL AGREEMENT IS	S ENTERED	INTO PURSUANT	то аитно	RITY OF:			
	Specify type of modification a / FAR 52.232-19, Availability of							
E. IMPORTA	NT: Contractor IS NOTrequire	d to sign this	s document and re	tum copies	to the issu	ing office.		
14. DESCRIP	TION OF AMENDMENT/MODIF	FICATION (O	rganized by UCF s	ection head	ings, inclu	ding solicitation/contra	act matt	er where feasible.)
	DATED:03/06/2012		ote Dated:03/06/20			Order ID: 5TP5710025		
PERFORMAN 03/01/2011	CE PERIOD FROM:		RFORMANCE PEF 31/2013	RIOD TO:		Desired Delivery Date	e: 	
ITEM NO	TASK ITEM DESCRIP	TION PR	EVIOUS MOD	AMOUN'	MOD	CHANGE AMOU	NT N	IEW MOD AMOU
T1001	Option Period One		\$	1,970,990.0	7	\$5,024,154	.59	\$6,995,144
TB001	Base Period		\$1	4.194,437.5	7	\$1,566,004	.84	\$15,760,442

\$156,052.43

TT001

Transition Period

\$156,052.43

\$0.00

The purpose of this modification is to incrementally	fund the base period of perform	nance and option period one performance. See attache	d continuation page for details.
FOR INQUIRIES REGARDING PAYMENT CON GSA Finance Customer Support 816-926-7287	TACT:		
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$16,321,480.07	\$22,911,639.50	\$6,590,159.43
Except as provided herein, all terms and condit full force and effect,	ions of the document refere	enced in Item 9A or 10A, as heretofore changed,	remains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or p	int)	16A, NAME AND TITLE OF CONTRACTING OF Jennifer Gherardini (618) 622-5808	FICER (Type or print)
15B, CONTRACTOR/OFFEROR 15C, DATE SIGNED		16B, UNITED STATES OF AMERICA Jennifer Gherardini	16C, DATE SIGNED 03/06/2012
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53,243

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$16,892,731.87	\$23,713,546.88	\$6,820,815.01
Fee Amount	\$571,251.80	\$801,907.38	\$230,655.58
Cost To GSA:	\$16,321,480.07	\$22,911,639.50	\$6,590,159.43
DUNS # 186576310			

	Dates for Mod - 021					
	Prior Mod 020 Period of Performance					
From:	03/01/2011 To : 03/31/2013					
	Vendor Invoiced For Period Of Performance					
From:	03/01/2011 To: 03/31/2011					
	New Period of Performance					
From:	03/01/2011 To : 03/31/2013					
Date:	Desired Delivery Date:					

▶ Edit History

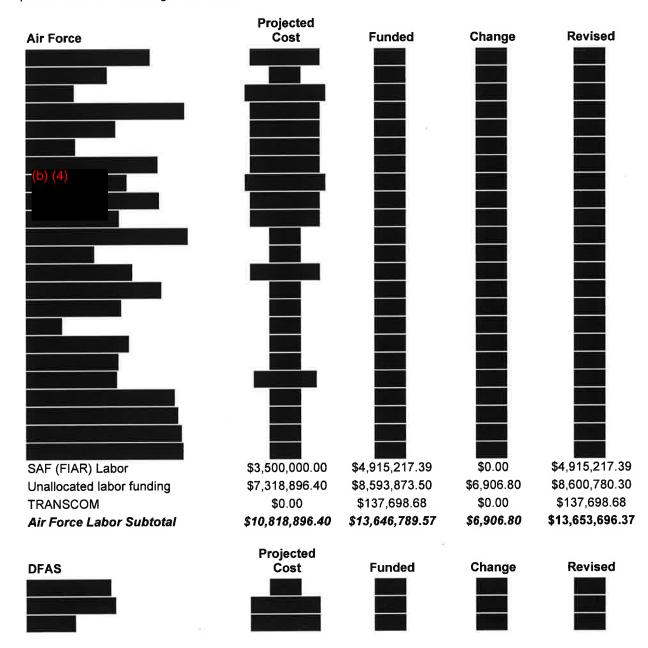
This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 22 Date: 28 March 2012

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of modification is to obligate incremental funds in support of the AF labor effort for the base period of performance as well incrementally fund option period one services.
- 2. The funds will be applied to incrementally fund the base period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

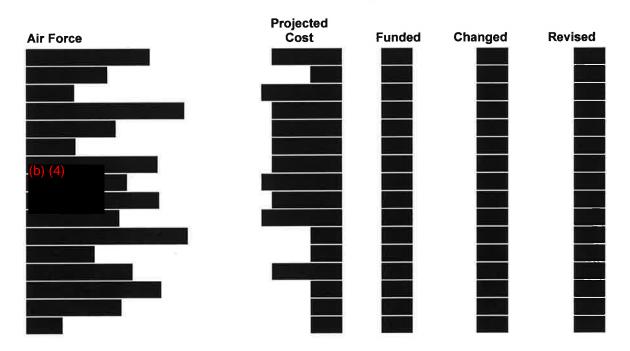


Modification Number: 22 Date: 28 March 2012

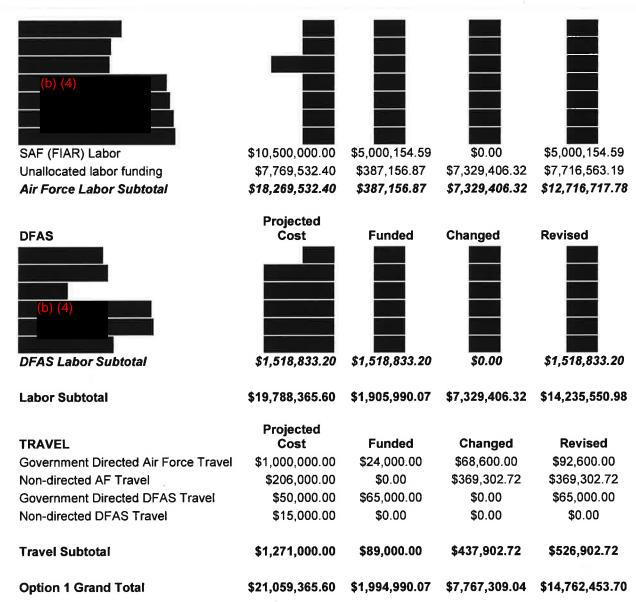
Unallocated labor funding	\$1,474,578.00 \$1,474,578.00	\$1,474,578.00 \$ 1,474,578.00	\$0.00 \$0.00	\$1,474,578.00 \$1,474,578.00
Labor Subtotal	\$12,293,474.40	\$15,121,367.57	\$6,906.80	\$15,128,274.37
TRAVEL	Projected Cost	Funded	Change	Revised
Government Directed Air Force				
Travel	\$1,000,000.00	\$154,719.11	\$1,400.00	\$156,119.11
Non-directed AF Travel	\$234,000.00	\$419,355.73	\$0.00	\$419,355.73
Government Directed DFAS Travel	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00
Non-directed DFAS Travel	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00
Travel Subtotal	\$1,299,000.00	\$639,074.84	\$1,400.00	\$640,474.84
Base Grand Total	\$13,592,474.40	\$15,760,442.41	\$8,306.80	\$15,768,749.21

^{3.} The below funds will be applied to incrementally fund the first option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)



Modification Number: 22 Date: 28 March 2012



4. All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

TT001

Transition Period

FUNDING

MY PROFILE

Form 30 Go To OrderPackag **Print** PrintW/Terms AMENDMENT OF SOLICITATION/MODIFICATION OF 1. CONTRACT ID CODE PAGE 1 OF 1 PAGE(S) CONTRACT 2.AMENDMENT/MODIFICATION NO. 3.EFFECTIVE DATE 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) 5TP57100252 / A O 022 03/28/2012 A22122665 6. ISSUED BY 7. ADMINISTERED BY (If other than Item 6) GSA Region 5 Jennifer Gherardini (618) 622-5808 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808 AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A, AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 1701 DUKE ST STE 500 GS-23F-0092J / GST0511BM0042 ALEXANDRIA, VA 223143415 TYPE OF MODIFICATION: United States (703) 931-5600 A. Amount Change CODE FACILITY CODE 10B, DATED (SEE ITEM 11) 03/06/2012 12:00 AM 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X, A05VR112, F6, 25, C01, H08, 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding language E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) ORDER MOD DATED:03/27/2012 Proposal Dated:03/27/2012 Order ID: 5TP57100252 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 03/01/2011 03/31/2013 ITEM NO TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT T1001 Option Period One \$7,767,309,04 \$14,762,453,70 \$6,995,144,66 TB001 Base Period \$15,760,442.41 \$15,768,749.21 \$8,306,80

\$156,052.43

\$156,052.43

\$0.00

The purpose of modification is to obligate incremental fu one services. See continuation page for details.	nds in support of the AF la	bor effort for the base period of performance as we	ell incrementally fund option period			
FOR INQUIRIES REGARDING PAYMENT CONTAC GSA Finance Customer Support 816-926-7287	Τ:					
PRIOR AMOUNT NEW AMOUNT INCREASE/DECREAS						
Cost To GSA: \$22,911,639.50 \$30,687,255.34 \$7,775,61						
Except as provided herein, all terms and conditions full force and effect.	of the document refere	nced in Item 9A or 10A, as heretofore change	d, remains unchanged and in			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING (Jennifer Gherardini (618) 622-5808	OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B., UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 03/28/2012			
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
B 1 100 11			DARD FORM 30 (REV. 10-83) d by GSA FAR (48 CFR) 53.243			

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$23,713,546.88	\$31,761,309.28	\$8,047,762.40
Fee Amount	\$801,907.38	\$1,074,053.94	\$272,146.56
Cost To GSA:	\$22,911,639.50	\$30,687,255.34	\$7,775,615.84
DUNS # 186576310			

	Dates for Mod - 022				
	Prior Mod 021 Period of Performance				
From:	03/01/2011 To : 03/31/2013				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To : 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To : 03/31/2013				
Date:	Desired Delivery Date:				

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

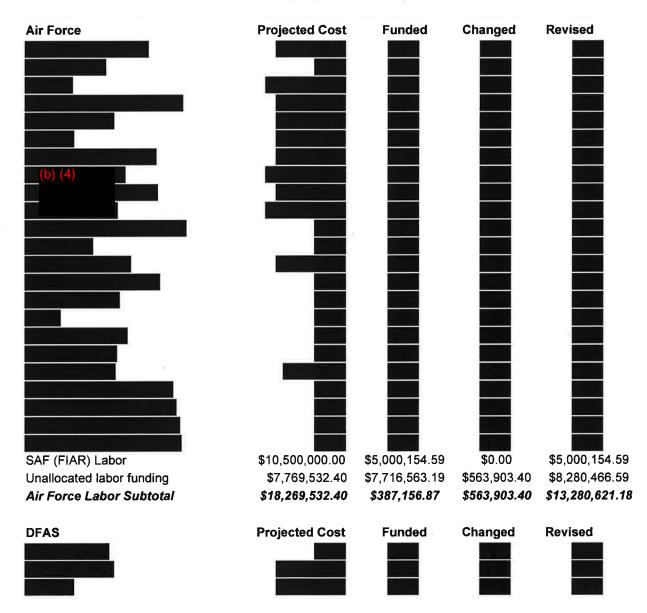
Modification Number: 23

Date: 23 May 12

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to obligate incremental funds in support of the AF labor effort for option period one services.
- 2. The below funds will be applied to incrementally fund the first option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)



Modification Number: 23

Date: 23 May 12

(b) (4) DFAS Labor Subtotal	\$1,518,833.20	\$1,518,833.20	\$0.00	\$1,518,833.20
Labor Subtotal	\$19,788,365.60	\$1,905,990.07	\$563,903.40	\$14,799,454.38
TRAVEL	Projected Cost	Funded	Changed	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$92,600.00	\$20,000.00	\$112,600.00
Non-directed AF Travel	\$206,000.00	\$369,302.72	\$0.00	\$369,302.72
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$526,902.72	\$20,000.00	\$546,902.72
Option 1 Grand Total	\$21,059,365.60	\$2,432,892.79	\$583,903.40	\$15,346,357.10

^{3.} All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance •

RELICIONE	ORDERS FOR	IDING IV	IT EROFILE	CON	LINE	13		
orm 3	30							
		Print	PrintW/	Terms Go	o To Or	derPackag		
AME	NDMENT OF SOLICITATIO		TION OF	1. CONTRA	CT ID C	ODE		PAGE 1 OF 1 PAG
2.AMENDME 5TP57100252	ENT/MODIFICATION NO.	3.EFF 05/23/2	ECTIVE DATE	4.REQUISIT A22122665	ION/PU	RCHASE REQ. NO.	5, PRO	OJECT NO. (if applicab
6. ISSUED E GSA Region ! Jennifer Gher 1710 Corpora OFallon, IL 6/ United States (618) 622-580	5 ardini te Crossing Suite#3 2269	11		7. ADMINIS Jennifer Gher		BY (If other than Item 6 18) 622-5808	5)	
*O.O.O. #	D ADDRESS OF CONTRACTOR	R (No., street, co	ounty, State and	d ZIP Code)		9A. AMENDMENT OF	SOLI	CITATION NO.
(b) (4)		A TABLE SHOOM OF		/		9B, DATED (SEE ITE		
1701 DUKE S ALEXANDRIA United States (703) 931-560	A, VA 223143415					10A. MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICA A. Amount Change	11BM00	NTRACT/ORDER NO. 142
CODE		FACIL	ITY CODE	10B. DATED (SEE ITEM 11) 03/28/2012 12:00 AM				
	11 THI	S ITEM ONLY	APPLIES TO	AMENDMI	ENTS (OF SOLICITATIONS		
submitted; o ACKNOWLE SPECIFIED change may	leting items 8 and 15, and retur r (c) By separate letter or telegi DGMENT TO BE RECEIVED A MAY RESULT IN REJECTION (be made by telegram or letter,	ram which includ T THE PLACE [DF YOUR OFFE provided each t	es a reference DESIGNATED F R. If by virtue o	to the solicita OR THE REC f this amenda	tion and EIPT OI tent vol	l amendment numbers FOFFERS PRIOR TO Ir desire to change an i	FAILUI THE HC offer alr	RE OF YOUR OUR AND DATE ready submitted, such
12.ACCOUN	opening hour and date specifie ITING AND APPROPRIATION E)					
2507(,7100 V11	13. THIS ITE					CONTRACTS/ORDI		
	HANGE ORDER IS ISSUED PU	RSUANT TO: (S	pecify Authority	/) THE CHANG	BES SE	T FORTH IN ITEM 14 A	RE MA	DE IN THE CONTRAC
	OVE NUMBERED CONTRACTA n date, etc.) SET FORTH IN ITE						ch as c	hanges in paying offic
THIS S	JPPLEMENTAL AGREEMENT	IS ENTERED IN	TO PURSUANT	TO AUTHOR	ITY OF:			
	(Specify type of modification		d					
E. IMPOR	TANT: Contractor IS NOTrequir	red to sign this d	ocument and r	etum copies t	o the iss	suing office.		
14. DESCRI	PTION OF AMENDMENT/MOD	IFICATION (Orga	anized by UCF	section headi	ngs, incl	luding solicitation/contra	act matt	ter where feasible.)
	D DATED:05/23/2012		sal Dated:05/23			Order ID: 5TP5710025		
PERFORMA 03/01/2011	NCE PERIOD FROM:	PERF 03/31/	ORMANCE PEI 2013	RIOD TO:		Desired Delivery Date		
ITEM NO	TASK ITEM DESCRIP	TION PRE			1		NITE IN	
	JIASK HEINI DESCRIE	HONIT	VIOUS MOL) AMOUNT	MOL	CHANGE AMOU	NIL	IEW MOD AMOU
T1001	Option Period One	HOIT I KE		4,762,453.70	1	\$583,900		IEW MOD AMOUI \$15,346,357

\$156,052.43

Transition Period

\$156,052.43

\$0.00

The purpose of the modification is to obligate incrementa details.	al funds in support of the A	F labor effort for option period one services. See	attached continuation page for
FOR INQUIRIES REGARDING PAYMENT CONTAC GSA Finance Customer Support 816-926-7287	Т:		*6
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$30,687,255.34	\$31,271,158.74	\$583,903.40
Except as provided herein, all terms and conditions full force and effect.	of the document refere	nced in Item 9A or 10A, as heretofore chang	ed, remains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING Jennifer Gherardini (618) 622-5808	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B, UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 05/23/2012
(Signature of person authorized to sign)		(Signature of person authorized to sig	jn)
NSN 7540-01-152-8070 Previous edition unusable			IDARD FORM 30 (REV. 10-83) ed by GSA FAR (48 CFR) 53.243

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$31,761,309.28	\$32,365,649.30	\$604,340.02
Fee Amount	\$1,074,053.94	\$1,094,490.56	\$20,436.62
Cost To GSA:	\$30,687,255.34	\$31,271,158.74	\$583,903.40
DUNS # 186576310			

	Dates for Mod - 023
	Prior Mod 022 Period of Performance
From:	03/01/2011 To : 03/31/2013
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To : 03/31/2011
	New Period of Performance
From:	03/01/2011 To : 03/31/2013
Date:	Desired Delivery Date:

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement



Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

TT001

Transition Period

FUNDING

MY PROFILE

CONTRACTS

Form 30 PrintW/Terms Go To OrderPackag Print PAGE 1 OF 1 PAGE(S) 1. CONTRACT ID CODE AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2.AMENDMENT/MODIFICATION NO. 3.EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) 5TP57100252 / A O 024 A22122665 06/19/2012 6. ISSUED BY 7. ADMINISTERED BY (If other than Item 6) GSA Region 5 Jennifer Gherardini (618) 622-5808 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808 9A. AMENDMENT OF SOLICITATION NO. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9B DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 1701 DUKE ST STE 500 GS-23F-0092J / GST0511BM0042 ALEXANDRIA, VA 223143415 TYPE OF MODIFICATION: United States B. Administrative Change (No Funding or POP Date (703) 931-5600 Changes) 10B, DATED (SEE ITEM 11) FACILITY CODE CODE 05/23/2012 12:00 AM 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X, A05VR112.F6.25.C01.H08... 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF OTHER (Specify type of modification and authority) Bilateral, IAW FAR 52.212-4(c), Changes E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office, 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible,) Order ID: 5TP57100252 ORDER MOD DATED:06/19/2012 Proposal Dated:06/19/2012 PERFORMANCE PERIOD TO: PERFORMANCE PERIOD FROM: Desired Delivery Date: 03/31/2013 03/01/2011 ITEM NO TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT MOD CHANGE AMOUNT **NEW MOD AMOUNT** \$0.00 \$15.346.357.10 Option Period One \$15,346,357.10 T1001 \$15 768 749 21 \$0.00 \$15,768,749.21 Base Period TB001

\$156,052,43

\$156.052.43

\$0.00

The purpose of this modification is to contractually document the transition of services from Fairview Heights, IL to Wright Patterson AFB, OH. See attached continuation page for details. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT NEW AMOUNT INCREASE/DECREASE Cost To GSA: \$0.00 \$31,271,158.74 \$31,271,158.74 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 5A. NAME AND TITLE OF SIGNER(Type or print) 16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808 16C. DATE SIGNED 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 15B. CONTRACTOR/OFFEROR Jennifer Gherardini 06/20/2012 06/20/2012 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53,243

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$32,365,649.30	\$32,365,649.30	\$0.00
Fee Amount	\$1,094,490.56	\$1,094,490.56	\$0.00
Cost To GSA:	\$31,271,158.74	\$31,271,158.74	\$0.00
DUNS # 186576310			

	Dates for Mod - 024
	Prior Mod 023 Period of Performance
From:	03/01/2011 To : 03/31/2013
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To : 03/31/2011
	New Period of Performance
From:	03/01/2011 To : 03/31/2013
Date:	Desired Delivery Date:

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

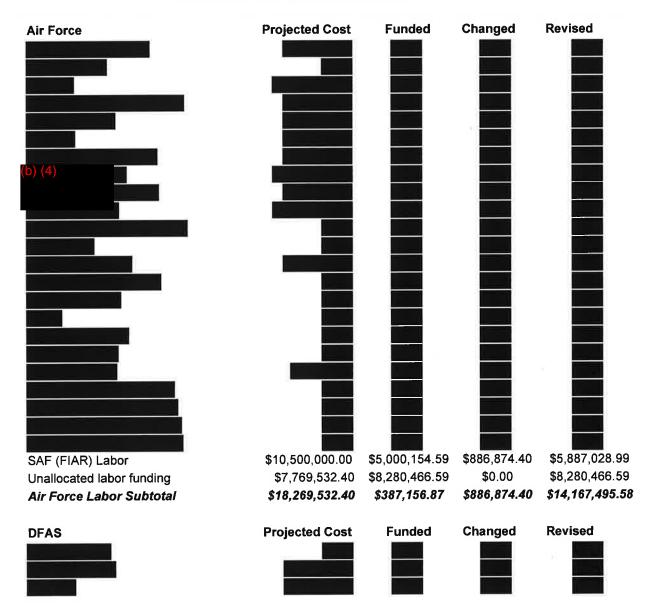
Modification Number: 25

Date: 30 Jul 12

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to obligate incremental funds in support of the SAF labor effort for option period one services.
- 2. The below funds will be applied to incrementally fund the first option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)



Modification Number: 25

Date: 30 Jul 12

DFAS Labor Subtotal	\$1,518,833.20	\$1,518,833.20	\$0.00	\$1,518,833.20
Labor Subtotal	\$19,788,365.60	\$1,905,990.07	\$886,874.40	\$15,686,328.78
TRAVEL	Projected Cost	Funded	Changed	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$112,600.00	\$31,000.00	\$143,600.00
Non-directed AF Travel	\$206,000.00	\$369,302.72	\$0.00	\$369,302.72
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$546,902.72	\$31,000.00	\$577,902.72
Option 1 Grand Total	\$21,059,365.60	\$2,452,892.79	\$917,874.40	\$16,264,231.50

^{3.} All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACTS

orm 3	80							
		Print	PrintW/	Terms G	о То Оі	derPackag		
AMEN	IDMENT OF SOLIC	ITATION/MOD	DIFICATION OF	1. CONTRA	CT ID C	ODE		PAGE 1 OF 1 PAGE
2.AMENDME 5TP57100252	NT/MODIFICATION NO),	3.EFFECTIVE DATE 07/30/2012	4.REQUISIT A22122665	ION/PL	RCHASE REQ. NO.	5. PR	OJECT NO. (if applicable
S ISSUED B SSA Region 5 Jennifer Ghera	Y ardini e Crossing Suite#3 269		0/130/2012			BY (If other than Item 18) 622-5808	6)	
	ADDRESS OF CONTI	RACTOR (No., st	treet, county, State an	d ZIP Code)		9A. AMENDMENT O	F SOLI	CITATION NO.
REARNEY & C	, VA 223143415					9B. DATED (SEE ITE 10A, MODIFICATION GS-23F-0092J / GST0: TYPE OF MODIFICA A. Amount Change	OF C0	DNTRACT/ORDER NO.
CODE	,		FACILITY CODE			10B. DATED (SEE IT 06/20/2012 12:00 AM	TEM 11)
		1 THIS ITEM	ONLY ADDLIES TO	UES TO AMENDMENTS OF SOLICITATIONS				
submitted; or ACKNOWLEI SPECIFIED I change may	(c) By separate letter (DGMENT TO BE RECE MAY RESULT IN REJECT	or telegram which IVED AT THE P CTION OF YOUR or letter, provided	h includes a reference LACE DESIGNATED F R OFFER. If by virtue o	to the solicita OR THE REC of this amendn	tion and EIPT O nent vou	l amendment numbers F OFFERS PRIOR TO Ir desire to change an	FAILU THE HO offer al	OUR AND DATE
	TING AND APPROPRI. 12.F6.25.C01.H08	ATION DATA (If I	required)					22
	13. Th	HIS ITEM ONL	Y APPLIES TO MO	DIFICATION	S OF	CONTRACTS/ORD	ERS.	
								ADE IN THE CONTRACT
	OVE NUMBERED CON i date, etc.) SET FORT						uch as o	changes in paying office
•	PPLEMENTAL AGREE			T TO AUTHOR	ITY OF			
Unitateral IA	(Specify type of modif	ding clause						
	ANT: Contractor IS NO						act mat	ter where feasible.)
	DATED:07/27/2012		Proposal Dated:07/2		3-,	Order ID: 5TP5710025		,
PERFORMAI 03/01/2011	NCE PERIOD FROM:		PERFORMANCE PE 03/31/2013	RIOD TO:		Desired Delivery Date	e:	
ITEM NO	TASK ITEM DE	SCRIPTION	PREVIOUS MOI	O AMOUNT	MOI	CHANGE AMOL	INT	NEW MOD AMOUN
T1001	Option Period One		\$	15,346,357.10		\$917,87	4.40	\$16,264,231.5
TB001	Base Period		\$	15,768,749.21		\$	0.00	\$15,768,749.2
TT001	Transition Period			\$156,052.43		\$	0.00	\$156,052.4

FOR INQUIRIES REGARDING PAYMENT CONTAC GSA Finance Customer Support 816-926-7287	OT:			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS	
Cost To GSA:	\$31,271,158.74	\$32,189,033.14	\$917,874.4	
Except as provided herein, all terms and condition full force and effect.	s of the document refere	enced in Item 9A or 10A, as heretofore changed,	remains unchanged and in	
15A. NAME AND TITLE OF SIGNER(Type or print		16A. NAME AND TITLE OF CONTRACTING OFF Jennifer Gherardini (618) 622-5808	FICER (Type or print)	
15B. CONTRACTOR/OFFEROR 15C, DATE SIGNED		16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 07/30/2012	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83 y GSA FAR (48 CFR) 53.24	

▼Additional Information

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$32,365,649.30	\$33,315,649.30	\$950,0 <mark>00.00</mark>
Fee Amount	\$1,094,490. <mark>56</mark>	\$1,126,616.16	\$32,125.60
Cost To GSA:	\$31,271,158.74	\$32,189,033.14	\$917,874.40
DUNS # 186576310			

	Dates for Mod - 025
	Prior Mod 024 Period of Performance
From:	03/01/2011 To : 03/31/2013
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To : 03/31/2013
Date:	Desired Delivery Date:

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only", Privacy Statement

Modification Number: 26

Date: 24 Sep 12

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to fiscally reconcile and realign funds to the option period from the base period. A portion of the reconciled funds will be returned to the client agency.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

BASE PERIOD (1 April 2011 through 31 March 2012)

Air Force	Projected Cost	Funded	Change	Revised
Project Advisor (SME)	\$377,297.20	\$0.00	\$0.00	\$0.00
Senior Partner	\$0.00	\$0.00	\$0.00	\$0.00
Principal	\$1,298,478.40	\$0.00	\$0.00	\$0.00
Senior Management Analyst	\$791,066.40	\$0.00	\$0.00	\$0.00
Senior Manager	\$882,923.20	\$0.00	\$0.00	\$0.00
Manager	\$551,817.60	\$0.00	\$0.00	\$0.00
Database Administrator	\$302,943.20	\$0.00	\$0.00	\$0.00
Oracle Consultant	\$1,751,032.00	\$0.00	\$0.00	\$0.00
Senior Systems Analyst	\$240,997.20	\$0.00	\$0.00	\$0.00
Systems Analyst	\$810,731.20	\$0.00	\$0.00	\$0.00
Senior Systems Programmer	\$0.00	\$0.00	\$0.00	\$0.00
IT Specialist	\$0.00	\$0.00	\$0.00	\$0.00
Supervisory Senior	\$259,722.00	\$0.00	\$0.00	\$0.00
Senior Financial Analyst	\$0.00	\$0.00	\$0.00	\$0.00
Financial Analyst	\$0.00	\$0.00	\$0.00	\$0.00
Senior	\$0.00	\$0.00	\$0.00	\$0.00
Staff Accountant II	\$0.00	\$0.00	\$0.00	\$0.00
Staff Accountant	\$0.00	\$0.00	\$0.00	\$0.00
Technical Writer	\$51,888.00	\$0.00	\$0.00	\$0.00
DEAMS SME Level I (OM)	\$0.00	\$0.00	\$0.00	\$0.00
DEAMS SME Level II (OM)	\$0.00	\$0.00	\$0.00	\$0.00
DEAMS SME Level III (OM)	\$0.00	\$0.00	\$0.00	\$0.00
DEAMS SME Level IV (OM)	\$0.00	\$0.00	\$0.00	\$0.00
SAF (FIAR) Labor	\$3,500,000.00	\$4,915,217.39	(\$50,296.24)	\$4,864,921.15
Unallocated labor funding	\$7,318,896.40	\$8,600,780.30	(\$141,140.18)	\$8,459,640.12
TRANSCOM	\$0.00	\$137,698.68	(\$16,158.80)	\$121,539.88
Air Force Labor Subtotal	\$10,818,896.40	\$13,653,696.37	(\$207,595.22)	\$13,446,101.15
DFAS	Projected Cost	Funded	Change	Revised
Project Advisor	\$0.00	\$0.00	\$0.00	\$0.00
Senior Manager	\$220,730.80	\$0.00	\$0.00	\$0.00

\$367,878.40

\$0.00

\$0.00

\$0.00

Manager

Modification Number: 26

Date: 24 Sep 12

Senior Systems Analyst	\$481,994.40	\$0.00	\$0.00	\$0.00
Senior Financial Analyst	\$259,684.40	\$0.00	\$0.00	\$0.00
Financial Analyst	\$144,290.00	\$0.00	\$0.00	\$0.00
Unallocated labor funding	\$1,474,578.00	\$1,474,578.00	(\$58,030.18)	\$1,416,547.82
DFAS Labor Subtotal	\$1,474,578.00	\$1,474,578.00	(\$58,030.18)	\$1,416,547.82
Labor Subtotal	\$12,293,474.40	\$15,128,274.37	(\$265,625.40)	\$14,862,648.97
TRAVEL	Projected Cost	Funded	Change	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$156,119.11	(\$14,127.38)	\$141,991.73
Non-directed AF Travel	\$234,000.00	\$419,355.73	\$23,548.80	\$442,904.53
Government Directed DFAS Travel	\$50,000.00	\$50,000.00	(\$48,164.99)	\$1,835.01
Non-directed DFAS Travel	\$15,000.00	\$15,000.00	(\$15,000.00)	\$0.00
Transcom Directed Travel	\$0.00	\$0.00	\$6,657.42	\$6,657.42
Travel Subtotal	\$1,299,000.00	\$640,474.84	(\$47,086.15)	\$593,388.69
Base Grand Total	\$13,592,474.40	\$15,768,749.21	(\$312,711.55)	\$15,456,037.66

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)

Air Force	Projected Cost	Funded	Changed	Revised
Project Advisor (SME)	\$388,614.80	\$0.00	\$0.00	\$0.00
Senior Partner	\$0.00	\$0.00	\$0.00	\$0.00
Principal	\$1,003,074.00	\$0.00	\$0.00	\$0.00
Senior Management Analyst	\$814,810.80	\$0.00	\$0.00	\$0.00
Senior Manager	\$909,393.60	\$0.00	\$0.00	\$0.00
Manager	\$568,399.20	\$0.00	\$0.00	\$0.00
Database Administrator	\$312,023.60	\$0.00	\$0.00	\$0.00
Oracle Consultant	\$1,803,578.00	\$0.00	\$0.00	\$0.00
Senior Systems Analyst	\$248,235.20	\$0.00	\$0.00	\$0.00
Systems Analyst	\$1,043,776.00	\$0.00	\$0.00	\$0.00
Senior Systems Programmer	\$0.00	\$0.00	\$0.00	\$0.00
IT Specialist	\$0.00	\$0.00	\$0.00	\$0.00
Supervisory Senior	\$624,178.80	\$0.00	\$0.00	\$0.00
Senior Financial Analyst	\$0.00	\$0.00	\$0.00	\$0.00
Financial Analyst	\$0.00	\$0.00	\$0.00	\$0.00
Senior	\$0.00	\$0.00	\$0.00	\$0.00
Staff Accountant II	\$0.00	\$0.00	\$0.00	\$0.00
Staff Accountant	\$0.00	\$0.00	\$0.00	\$0.00
Technical Writer	\$53,448.40	\$0.00	\$0.00	\$0.00
DEAMS SME Level I (OM)	\$0.00	\$0.00	\$0.00	\$0.00

Modification Number: 26

Date: 24 Sep 12

Option 1 Grand Total	\$21,059,365.60	\$2,483,892.79	\$128,952.14	\$16,393,183.64
Travel Subtotal	\$1,271,000.00	\$577,902.72	\$863.35	\$578,766.07
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed AF Travel	\$206,000.00	\$369,302.72	\$0.00	\$369,302.72
Government Directed Air Force Travel	\$1,000,000.00	\$143,600.00	\$863.35	\$144,463.35
TRAVEL	Projected Cost	Funded	Changed	Revised
Labor Subtotal	\$19,788,365.60	\$1,905,990.07	\$128,088.79	\$15,814,417.57
DFAS Labor Subtotal	\$1,518,833.20	\$1,518,833.20	\$0.00	\$1,518,833.20
Financial Analyst	\$148,614.00	\$0.00	\$0.00	\$0.00
Senior Financial Analyst	\$267,467.60	\$0.00	\$0.00	\$0.00
Senior Systems Analyst	\$496,470.40	\$0.00	\$0.00	\$0.00
Manager	\$378,932.80	\$0.00	\$0.00	\$0.00
Senior Manager	\$227,348.40	\$0.00	\$0.00	\$0.00
Project Advisor	\$0.00	\$0.00	\$0.00	\$0.00
DFAS	Projected Cost	Funded	Changed	Revised
Air Force Labor Subtotal	\$18,269,532.40	\$387,156.87	\$128,088.79	\$14,295,584.37
Unallocated labor funding	\$7,769,532.40	\$8,280,466.59	\$128,088.79	\$8,408,555.38
SAF (FIAR) Labor	\$10,500,000.00	\$5,887,028.99	\$0.00	\$5,887,028.99
DEAMS SME Level IV (OM)	\$0.00	\$0.00	\$0.00	\$0.00
DEAMS SME Level III (OM)	\$0.00	\$0.00	\$0.00	\$0.00
DEAMS SME Level II (OM)	\$0.00	\$0.00	\$0.00	\$0.00

^{3.} All other terms and conditions remain the same.

Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

PUNIDING

MY PROFILE

CONTRACTS

WELCOWE Form 30 Go To OrderPackag Print PrintW/Terms PAGE 1 OF 1 PAGE(S) AMENDMENT OF SOLICITATION/MODIFICATION OF 1. CONTRACT ID CODE CONTRACT 2.AMENDMENT/MODIFICATION NO. 3.EFFECTIVE DATE 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) 5TP57100252 / A O 026 09/24/2012 A22122665 6 ISSUED BY 7. ADMINISTERED BY (If other than Item 6) GSA Region 5 Jennifer Gherardini (618) 622-5808 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808 9A. AMENDMENT OF SOLICITATION NO. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9B. DATED (SEE ITEM 11) 10A, MODIFICATION OF CONTRACT/ORDER NO. 1701 DUKE ST STE 500 GS-23F-0092J / GST0511BM0042 ALEXANDRIA, VA 223143415 TYPE OF MODIFICATION: United States A. Amount Change (703) 931-5600 FACILITY CODE 10B, DATED (SEE ITEM 11) CODE 07/30/2012 12:00 AM 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following (a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified 12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X, A05VR112, F6, 25, C01, H08., 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: ✓ OTHER (Specify type of modification and authority) Unilateral IAW GSA Time and Materials clause E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) Proposal Dated: 09/24/2012 Order ID: 5TP57100252 ORDER MOD DATED:09/24/2012 PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 03/31/2013 03/01/2011 ITEM NO TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT \$16,393,183.64 \$16,264,231.50 \$128,952.14 Option Period One T1001

\$15,768,749.21

\$156,052.43

TB001

TT001

Base Period

Transition Period

\$15,456,037.66

\$156 052 43

-\$312,711.55

\$0.00

The purpose of the modification is to fiscally	reconcile and realign funds to the opti	on period from the base period, See continuation page	for details.
FOR INQUIRIES REGARDING PAYMEN GSA Finance Customer Support 816-926-72			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$32,189,033.14	\$32,005,273.73	(\$183,759.41)
Except as provided herein, all terms and full force and effect,	conditions of the document refere	nced in Item 9A or 10A, as heretofore changed,	remains unchanged and in
15A. NAME AND TITLE OF SIGNER(Ty	oe or print)	16A. NAME AND TITLE OF CONTRACTING OF Jennifer Gherardini (618) 622-5808	FICER (Type or print)
15B CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C, DATE SIGNED 09/24/2012
(Signature of person authorized to	sign)	(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$33,315,649.30	\$33,125,458.35	(\$190,190.95)
Fee Amount	\$1,126,616.16	\$1,120,184.62	(\$6,431.54)
Cost To GSA:	\$32,189,033.14	\$32,005,273.73	(\$183,759.41)
DUNS # 186576310			

	Dates for Mod - 026				
	Prior Mod 025 Period of Performance				
From:	03/01/2011 To: 03/31/2013				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To : 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To : 03/31/2013				
Date:	Desired Delivery Date:				

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 27

Date: 03 Oct 12

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to correct an invoicing omission from the final base period invoice as well as incrementally fund AF performance for option period one.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the base period will be changed as follows:

BASE PERIOD (1 April 2011 through 31 March 2012)



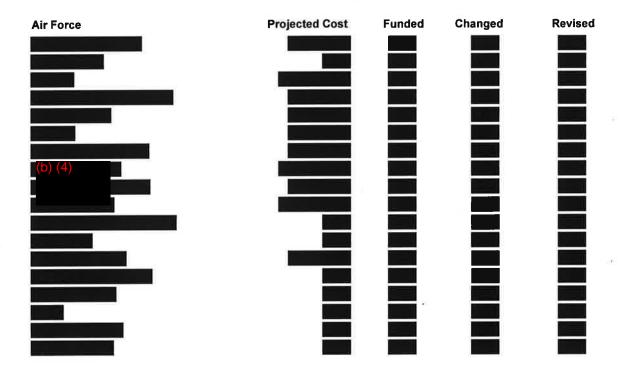
Modification Number: 27

Date: 03 Oct 12

(b) (4)				
Unallocated labor funding	\$1,474,578.00	\$1,416,547.82	\$0.00	\$1,416,547.82
DFAS Labor Subtotal	\$1,474,578.00	\$1,416,547.82	\$0.00	\$1,416,547.82
Labor Subtotal	\$12,293,474.40	\$14,862,648.97	\$0.00	\$14,862,648.97
TRAVEL	Projected Cost	Funded	Change	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$141,991.73	\$1,691.62	\$143,683.35
Non-directed AF Travel	\$234,000.00	\$442,904.53	\$0.00	\$442,904.53
Government Directed DFAS Travel	\$50,000.00	\$1,835.01	\$0.00	\$1,835.01
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Transcom Directed Travel	\$0.00	\$6,657.42	\$0.00	\$6,657.42
Travel Subtotal	\$1,299,000.00	\$593,388.69	\$1,691.62	\$595,080.31
Base Grand Total	\$13,592,474.40	\$15,456,037.66	\$1,691.62	\$15,457,729.28

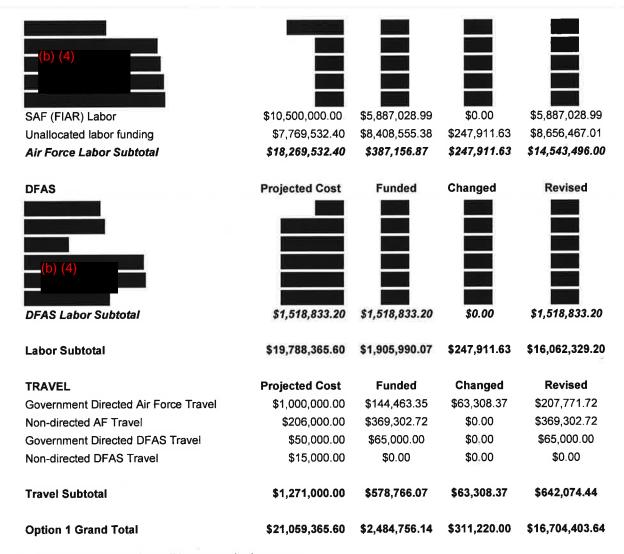
3. The time and material services, travel and growth services, authorized and funded in support of task performance for the first option period will be changed as follows. The amounts shown below include the realignment of the \$1,691.62 above.

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)



Modification Number: 27

Date: 03 Oct 12



4. All other terms and conditions remain the same.



IT. Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

MY PROFILE Form 30 PrintW/Terms Go To OrderPackag Print AMENDMENT OF SOLICITATION/MODIFICATION OF 1, CONTRACT ID CODE PAGE 1 OF 1 PAGE(S) CONTRACT 3.EFFECTIVE DATE 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) 2.AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 027 10/03/2012 A22122665 6. ISSUED BY 7. ADMINISTERED BY (If other than Item 6) GSA Region 5 Jennifer Gherardini (618) 622-5808 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808 AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A, AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 TYPE OF MODIFICATION: United States (703) 931-5600 A. Amount Change CODE FACILITY CODE 10B, DATED (SEE ITEM 11) 09/24/2012 12:00 AM 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X,A05VR112.F6.25.C01.H08... 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: ✓ OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Clause E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible,) ORDER MOD DATED:10/03/2012 Proposal Dated: 10/03/2012 Order ID: 5TP57100252 PERFORMANCE PERIOD TO: Desired Delivery Date: PERFORMANCE PERIOD FROM: 03/01/2011 03/31/2013 PREVIOUS MOD AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT ITEM NO TASK ITEM DESCRIPTION \$16,393,183.64 \$311,220,00 \$16 704 403 64 T1001 Option Period One \$15,457,729.28 \$15,456,037.66 \$1.691.62

\$156 052:43

TB001

TT001

Base Period

Transition Period

\$156,052,43

\$0.00

The purpose of the modification is to correct an invoi See attached continuation page for details.	cing omission from the final b	ase period invoice as well as incrementally fund AF pe	rformance for option period one,	
FOR INQUIRIES REGARDING PAYMENT CONT GSA Finance Customer Support 816-926-7287	ACT:			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$32,005,273.73	\$32,318,185.35	\$312,911.62	
Except as provided herein, all terms and condition full force and effect,	ons of the document refere	enced in Item 9A or 10A, as heretofore changed,	remains unchanged and in	
15A. NAME AND TITLE OF SIGNER(Type or pri	nt)	16A. NAME AND TITLE OF CONTRACTING OF Jennifer Gherardini (618) 622-5808	FICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B, UNITED STATES OF AMERICA Jennifer Gherardini	16C, DATE SIGNED 10/03/2012	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		The state of the s	RD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53 243	

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$33,125,458.35	\$33,449,321.88	\$323,863.53
Fee Amount	\$1,120,184.62	\$1,131,136.53	\$10,951.91
Cost To GSA:	\$32,005,273.73	\$32,318,185.35	\$312,911.62
DUNS # 186576310			

	Dates for Mod - 027
	Prior Mod 026 Period of Performance
From:	03/01/2011 To : 03/31/2013
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To : 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2013
Date:	Desired Delivery Date:

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only", Privacy Statement

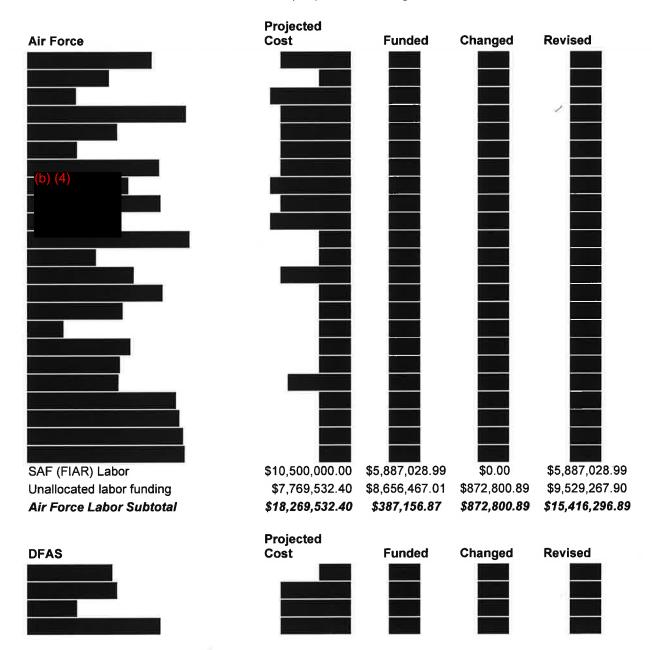
Modification Number: 28

Date: 16 Nov 12

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to incrementally fund AF performance for option period one.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the first option period will be changed as follows.

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)



Modification Number: 28

Date: 16 Nov 12

DFAS Labor Subtotal	\$1,518,833.20	\$1,518,833.20	\$0.00	\$1,518,833.20
Labor Subtotal	\$19,788,365.60	\$1,905,990.07	\$872,800.89	\$16,935,130.09
TRAVEL	Projected Cost	Funded	Changed	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$207,771.72	\$17,000.00	\$224,771.72
Non-directed AF Travel	\$206,000.00	\$369,302.72	\$0.00	\$369,302.72
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$642,074.44	\$17,000.00	\$659,074.44
Option 1 Grand Total	\$21,059,365.60	\$2,548,064.51	\$889,800.89	\$17,594,204.53

^{3.} All other terms and conditions remain the same.



IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACTS

orm 3	0							
		Print	PrintW/	Terms G	o To Or	derPackag		
AMEN	DMENT OF SOLICIT		DIFICATION OF	1. CONTRA	CT ID C	DDE		PAGE 1 OF 1 PAGE
2.AMENDMEI 5TP57100252 /	NT/MODIFICATION NO.		3.EFFECTIVE DATE 11/16/2012	4.REQUISIT A22122665	ION/PU	RCHASE REQ. NO.	5. PF	ROJECT NO. (if applicable
6. ISSUED BY GSA Region 5 Jennifer Gheral 1710 Corporate OFallon, IL 622 United States (618) 622-5808	rdini : Crossing Suite#3 :69			7. ADMINIS Jennifer Gher		3Y (If other than Item 8) 622-5808	6)	
8 NAME AND	ADDRESS OF CONTRA	ACTOR (No., s	street, county, State and	ZIP Code)		9A. AMENDMENT O	F SOL	ICITATION NO.
(b) (4)	MPANY P.C					9B. DATED (SEE ITE	EM 11)	
1701 DUKE ST ALEXANDRIA, United States (703) 931-5600	STE 500					10A, MODIFICATION GS-23F-0092J / GST09 TYPE OF MODIFICA A. Amount Change	511BM0	ONTRACT/ORDER NO. 0042
CODE			FACILITY CODE			10B. DATED (SEE IT 10/03/2012 12:00 AM	TEM 11	1)
	11	THIS ITEM	ONLY APPLIES TO	AMENDME	=NTS C			
submitted; or ACKNOWLED SPECIFIED M change may be prior to the op 12.ACCOUNT	(c) By separate letter or GMENT TO BE RECEIV IAY RESULT IN REJECT be made by telegram or ening hour and date sp ING AND APPROPRIAT	telegram which PED AT THE F TION OF YOU letter, provide ecified	ch includes a reference PLACE DESIGNATED FO R OFFER, If by virtue of d each telegram or lette	to the solicitat OR THE REC f this amendm	tion and EIPT OF nent you	amendment numbers OFFERS PRIOR TO desire to change an	FAILL THE Ho offer a	OUR AND DATE Iready submitted, such
299X.A05VR11	2.F6.25.C01.H08 13 THI	S ITEM ONI	Y APPLIES TO MOI	DIFICATION	IS OF C	ONTRACTS/ORD	FRS	
			HE CONTRACT/ORI					
ORDER NO. I THE ABO	N ITEM 10A. VE NUMBERED CONTF	RACT/ORDER	IS MODIFIED TO REFL	ECT THE AD	MINISTE	RATIVE CHANGES (su		ADE IN THE CONTRACT
appropriation	date, etc.) SET FORTH	IN ITEM 14, F	PURSUANT TO THE AU	THORITY OF	FAR 43.	103(b).	-	
THIS SUF	PLEMENTAL AGREEM	ENT IS ENTE	RED INTO PURSUANT	TO AUTHOR	ITY OF:			
	Specify type of modification of the second incremental Fundi		hority)					
	NT: Contractor IS NOT							
	TION OF AMENDMENT/	MODIFICATIO	1		igs, inclu			tter where feasible.)
	DATED:11/15/2012 CE PERIOD FROM:		Proposal Dated: 11/15/ PERFORMANCE PER 03/31/2013			Order ID: 5TP5710025 Desired Delivery Date		
ITEM NO	TASK ITEM DESC	CRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	NT	NEW MOD AMOUN
T1001	Option Period One			5,704,403.64		\$889,800		\$17,594,204.5
TB001	Base Period			5,457,729.28			0.00	\$15,457,729.2
TT001	Transition Period			\$156,052.43			0.00	\$156,052.4
. 1001			I U	÷ 100,002.40	1	Ψ		Ψ100,002.4

	11-30140	ons onop	
The purpose of the modification is to incrementally fundamentally fundam		period one.	
GSA Finance Customer Support 816-926-7287	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$32,318,185.35	\$33,207,986.24	\$889,800.8
Except as provided herein, all terms and condition full force and effect. 15A, NAME AND TITLE OF SIGNER(Type or print		16A_NAME AND TITLE OF CONTRACTING OFF Jennifer Gherardini	
15B. CONTRACTOR/OFFEROR	ONTRACTOR/OFFEROR 15C, DATE SIGNED 16B, UNITE		16C, DATE SIGNED 11/16/2012
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83 y GSA FAR (48 CFR) 53.24

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$33,449,321 <mark>.88</mark>	\$34,370,265. <mark>80</mark>	\$920,943.9 <mark>2</mark>
Fee Amount	\$1,131,136.53	\$1,162,279.56	\$31,143.03
Cost To GSA:	\$32,318,185.35	\$33,207,986. <mark>24</mark>	\$889 <mark>,800.89</mark>
DUNS # 186576310			

	Dates for Mod - 028				
	Prior Mod 027 Period of Performance				
From:	03/01/2011 To: 03/31/2013				
	Vendor Invoiced For Period Of Performance				
From:	rom: 03/01/2011 To: 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To: 03/31/2013				
Date:	Desired Delivery Date:				

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only", Privacy Statement

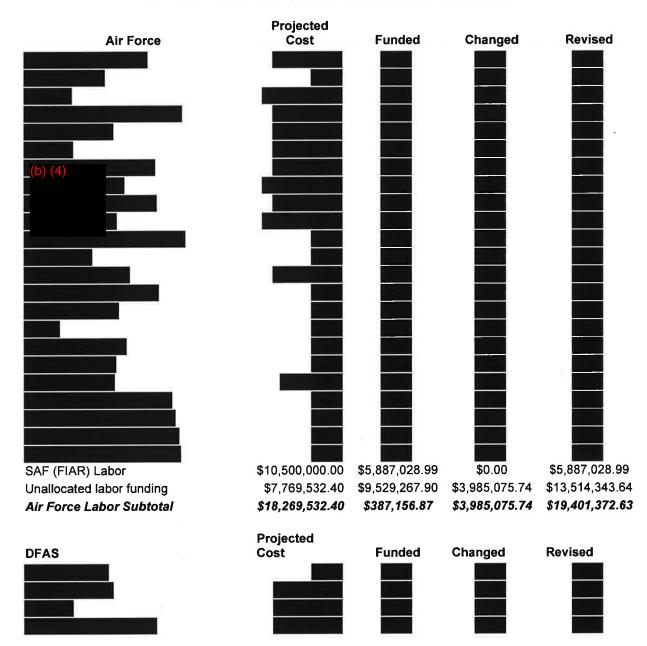
Modification Number: 29

Date: 22 Jan 13

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to incrementally fund AF performance for option period one.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the first option period will be changed as follows.

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)



Modification Number: 29

Date: 22 Jan 13

(b) (4) DFAS Labor Subtotal	\$1,518,833.20	\$1,518,833.20	\$0.00	\$1,518,833.20
Labor Subtotal	\$19,788,365.60	\$1,905,990.07	\$3,985,075.74	\$20,920,205.83
TRAVEL	Projected Cost	Funded	Changed	Revised
Government Directed Air Force Travel	\$1,000,000.00	\$224,771.72	\$15,000.00	\$239,771.72
Non-directed AF Travel	\$206,000.00	\$369,302.72	\$0.00	\$369,302.72
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$659,074.44	\$15,000.00	\$674,074.44
Option 1 Grand Total	\$21,059,365.60	\$2,565,064.51	\$4,000,075.74	\$21,594,280.27

^{3.} All other terms and conditions remain the same.



Solutions

Guide Me • Site Help • Contact Us • Need Assistance •

orm 3	0									
		Print		PrintW/	Terms	Go To	o Orc	lerPackag		
AMEN	DMENT OF SOLIC	CITATION/MOD NTRACT	IFICATI	ON OF	1, CONT	RACT	ID ÇO	DE		PAGE 1 OF 1 PAG
			3.EFFECTIVE DATE 01/22/2013		4. REQUISITION/PURCHASE REQ. NO. 5, PROJECT NO. A22122665			ROJECT NO. (if applicat		
OFallon, İL 622 United States	rdini : Crossing Suit <i>e</i> #3 169							Y (If other than Item) 622-5808	6)	
(618) 622-5808 8 NAME AND	ADDRESS OF CON	FRACTOR (No., st	reet. cou	ntv. State and	d ZIP Code	≘)		9A. AMENDMENT O	F SOL	ICITATION NO.
(b) (4)			reet, county, otate una			211 0000)		9B. DATED (SEE ITEM 11)		
1701 DUKE ST	, VA 223143415						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0092J / GST0511BM0042 TYPE OF MODIFICATION: A. Amount Change			
CODE			FACILIT	Y CODE	10B, DATED (SEE I 11/16/2012 12:00 AM			TEM 11)		
		11 THIS ITEM	ONLY A	PPLIES TO	AMEND	MEN	TS O	F SOLICITATIONS		
submitted; or ACKNOWLED SPECIFIED N change may b	(c) By separate letter DGMENT TO BE REC MAY RESULT IN REJE	or telegram whicl EIVED AT THE P ECTION OF YOUR or letter, provided	h include: LACE DE R OFFER.	s a reference SIGNATED F . If by virtue o	to the solid OR THE R f this amer	citation ECEIP	and a T OF t your	amendment numbers OFFERS PRIOR TO desire to change an	FAIL THE H offer a	nt on each copy of the ourself of YOUR OUR AND DATE Ideady submitted, such
12 ACCOUNT	ING AND APPROPR		equired)							
299X.A05VR11								ONTRACTS/ORD RIBED IN ITEM 1		
THIS CHA	ANGE ORDER IS ISS									ADE IN THE CONTRAC
THE ABO									uch as	changes in paying offi
THIS SUF	PPLEMENTAL AGRE	EMENT IS ENTE	RED INTO	D PURSUANT	TO AUTH	ORITY	OF:			
OTHER (S	Specify type of mod / GSA Incremental Fu	ification and auth	nority)							
	ANT: Contractor IS N		n this do	cument and re	etum copie	s to th	e issu	ing office.		
								ding solicitation/contr	act ma	itter where feasible.)
	DATED:01/18/2013		7	al Dated:01/18				Order ID: 5TP571002		
PERFORMAN 03/01/2011	ICE PERIOD FROM:		PERFO 03/31/20	RMANCE PEI	OT DOIS		Desired Delivery Date:			
ITEM NO	TASK ITEM DE	SCRIPTION	PREV	IOUS MOD	AMOU	NT N	IOD	CHANGE AMOU	INT	NEW MOD AMOU
T1001	Ontion Period One			\$1	7.594.204	53		\$4,000,07	5.74	\$21,594,28

\$15,457,729.28

\$156,052.43

Base Period

Transition Period

TB001

\$15,457,729.28

\$156,052.43

\$0.00

\$0.00

The purpose of the modification is to incrementally fur	d AF performance for option	period one. See continuation page for details.			
FOR INQUIRIES REGARDING PAYMENT CONTA GSA Finance Customer Support 816-926-7287	CT:				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	\$33,207,986.24	\$37,208,061.98	\$4,000,075.74		
Except as provided herein, all terms and conditio full force and effect.	ns of the document refere	enced in Item 9A or 10A, as heretofore changed, r	emains unchanged and in		
15A, NAME AND TITLE OF SIGNER(Type or prin	t)	16A, NAME AND TITLE OF CONTRACTING OFF Jennifer Gherardini (618) 622-5808	ICER (Type or print)		
15B, CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B, UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 01/22/2013		
(Signature of person authorized to sign)	thorized to sign) (Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243		

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$34,370,265.80	\$38,510,344.19	\$4,140,078.39
Fee Amount	\$1,162,279.56	\$1,302,282.21	\$140,002.65
Cost To GSA:	\$33,207,986.24	\$37,208,061.98	\$4,000,075.74
DUNS # 186576310			æ

	Dates for Mod - 029				
	Prior Mod 028 Period of Performance				
From:	03/01/2011 To: 03/31/2013				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To : 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To : 03/31/2013				
Date:	Desired Delivery Date:				

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

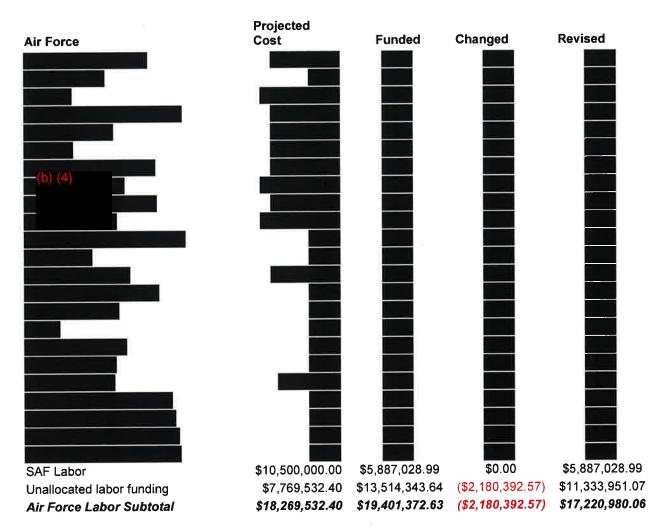
Modification Number: 30

Date: 25 Mar 13

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to exercise and incrementally fund AF performance for the second option period, April 1, 2013 through March 31, 2014, as well as realign funds from option period one to option period two and to incorporate a revised PWS.
- 2. The Period of Performance is changed to reflect a completion date of 31 March 2014, as a result of exercising the second option period.
- 3. Funds from option period one shall be realigned to support option period two performance (see next paragraph). The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD ONE (1 April 2012 through 31 March 2013)



Modification Number: 30

Date: 25 Mar 13

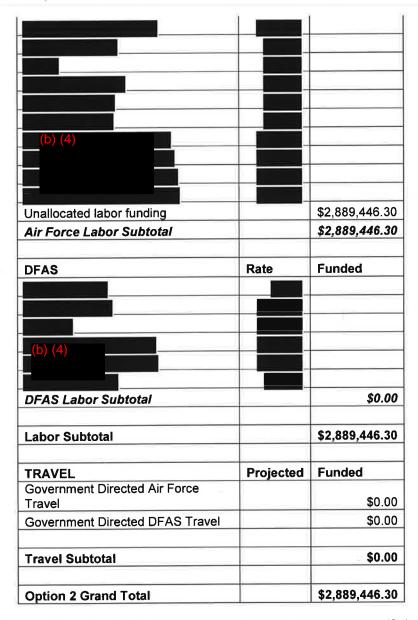
DFAS Labor Subtotal	Projected Cost	Funded \$1,518,833.20	Changed	Revised \$1,518,833.20
Labor Subtotal	\$19,788,365.60	\$20,920,205.83	(\$2,180,392.57)	\$18,739,813.26
TRAVE	Projected	Funded	Changed	Revised
TRAVEL	\$1,000,000.00	\$239,771.72	\$0.00	\$239,771.72
Government Directed Air Force Travel Non-directed AF Travel	\$206,000.00	\$369,302.72	\$0.00	\$369,302.72
Government Directed DFAS Travel	\$50,000.00	\$65,000.00	\$0.00	\$65,000.00
Non-directed DFAS Travel	\$15,000.00	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$1,271,000.00	\$674,074.44	\$0.00	\$674,074.44
Option 1 Grand Total	\$21,059,365.60	\$21,594,280.27	(\$2,180,392.57)	\$19,413,887.70

4. Option period two is hereby exercised and the below funds will be applied to incrementally fund the second option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD TWO	(1 April 2013 through	31 March 2014)
Air Force	Rate	Funded
(b) (4)		

Modification Number: 30

Date: 25 Mar 13



- 5. The Performance Work Statement (PWS) has been updated. The revised PWS dated 22 Mar 13 shall be incorporated via the modification and the current version dated 19 Jun 12 shall be deleted in its entirety. The updated PWS is attached. The contractor submitted option period #2 staffing plan is also hereby accepted and is attached.
- 6. All other terms and conditions remain the same.



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MIY PROFILE

orm :	30							
		Print	PrintW/	Terms Go	o To Or	derPackag		
AME	NDMENT OF SOLIC	ITATION/MOD	IFICATION OF	1. CONTRA	CT ID C	ODE		PAGE 1 OF 1 PAGE(
		ITRACT						
2,AMENDM 5TP57100252	The second secon			ROJECT NO, (if applicable)				
6. ISSUED GSA Region Jennifer Ghe 1710 Corpora OFallon, IL 6 United States (618) 622-580	5 ardini te Crossing Suite#3 2269			7. ADMINIST Jennifer Ghera		3Y (If other than Item 8) 622-5808	6)	
BNAME AN	D ADDRESS OF CONT	RACTOR (No., s	treet, county, State and	d ZIP Code)		9A. AMENDMENT O	F SOL	ICITATION NO.
(D) (4) KEARNEY &	COMPANY P.C.					9B. DATED (SEE IT		
1701 DUKE S	ST STE 500 A, VA 223143415					10A, MODIFICATION GS-23F-0092J / GST0 TYPE OF MODIFICA A. Amount Change	511BM0	
CODE			FACILITY CODE			10B, DATED (SEE I 01/22/2013 12:00 AM	TEM 11	1)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
submitted; of ACKNOWLE SPECIFIED change may	r (c) By separate letter DGMENT TO BE RECI MAY RESULT IN REJE	or telegram whic EIVED AT THE P CTION OF YOUI or letter, provided	h includes a reference LACE DESIGNATED F R OFFER, If by virtue o	to the solicitati OR THE REC of this amender	tion and EIPT OF tent you	amendment numbers OFFERS PRIOR TO r desire to change an	FAILUTHE H	nt on each copy of the offe URE OF YOUR OUR AND DATE Illready submitted, such Indment, and is received
	ITING AND APPROPRI 112.F6.25.C01.H08	ATION DATA (If	required)					
			Y APPLIES TO MO					
	HANGE ORDER IS ISS IN ITEM 10A.	UED PURSUAN	ΓΤΟ: (Specify Authority) THE CHANG	SES SE	T FORTH IN ITEM 14 /	ARE M	ADE IN THE CONTRACT
THE AS	OVE NUMBERED COM n date, etc.) SET FOR	ITRACT/ORDER TH IN ITEM 14, P	IS MODIFIED TO REF PURSUANT TO THE AU	LECT THE AD JTHORITY OF	MINISTI FAR 43	RATIVE CHANGES (s .103(b)	uch as	changes in paying office,
THIS S	JPPLEMENTAL AGRE	EMENT IS ENTE	RED INTO PURSUANT	TO AUTHOR	ITY OF:			
	(Specify type of modi 217-9, bilateral due to l		hority)					
	TANT: Contractor IS re							
	PTION OF AMENDME	NT/MODIFICATIO	_		ngs, inclu	1		tter where feasible.)
-	D DATED:03/22/2013 NCE PERIOD FROM:		Proposal Dated:03/22 PERFORMANCE PE			Order ID: 5TP571002 Desired Delivery Date		
03/01/2011			03/31/2014		Two-	CHANCE AND	(NIT)	NICIAI RAOD ARAOUNI
ITEM NO		SCRIPTION	PREVIOUS MOD		INOL			NEW MOD AMOUNT
T1001	Option Period One		\$2	21,594,280.27		-\$2,180,39		\$19,413,887.70
T2001	Option Period Two			\$0.00	-	\$2,889,44		\$2,889,446.30
TB001	Base Period		\$1	5,457,729.28		\$	0.00	\$15,457,729.28

TT001	Transition Period		\$156,052.43	\$0.00	\$156,052.43
The purpose realign funds	of this modification is to exercise at from option period one to option per	nd incrementally fund AF performa iod two and to incorporate a revise	nce for the second option period, April 1, 201 ad PWS. See continuation page for details.	3 through Ma	arch 31, 2014, as well as
	RIES REGARDING PAYMENT Co Customer Support 816-926-7287	ONTACT:			
		PRIOR AMOUNT	NEW AMOU	NT	INCREASE/DECREASE
Cost To GS	A:	\$37,208,061.98	\$37,917,115.	71	\$709,053.73
Except as p		nditions of the document refere	nced in Item 9A or 10A, as heretofore ch	anged rer	nains unchanged and in
15A. NAME Erika Steinin	AND TITLE OF SIGNER(Type o ger	r print)	16A. NAME AND TITLE OF CONTRACT Jennifer Gherardini (618) 622-5808	ING OFFIC	ER (Type or print)
15B; CONT	ractor/offeror(b) (6)	15C, DATE SIGNED 03/28/2013	16B. UNITED STATES OF AMERICA Jennifer Gherardini		16C. DATE SIGNED 03/28/2013
(Sign	ature of person authorized to sig	n)	(Signature of person authorized to	sign)	
_	01-152-8070 dition unusable				O FORM 30 (REV. 10-83) SSA FAR (48 CFR) 53.243

	DDIOD AMOUNT	NEW AMOUNT	INCREASE/DECREASE
	PRIOR AMOUNT	NEW AWOUNT	INCREASE/DECKEASE
Cost To Client:	\$38,510,344.19	\$39,244,214.80	\$733,870.61
Fee Amount	\$1,302,282.21	\$1,327,099.09	\$24,816.88
Cost To GSA:	\$37,208,061 .98	\$37,917,115.71	\$709,053.73
DUNS # 186576310			

	Dates for Mod - 030				
	Prior Mod 029 Period of Performance				
From:	03/01/2011 To: 03/31/2013				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To: 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To : 03/31/2014				
Date:	Desired Delivery Date:				

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 31

Date: 08 May 13

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to incrementally fund AF performance for option period two.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the second option period will be changed as follows.

Air Force	Funded	Changed	Revised
(b) (4)			
E E			
Unallocated labor funding	\$2,889,446.30	\$532,465.70	\$3,421,912.00
Air Force Labor Subtotal	\$2,889,446.30	\$532,465.70	\$3,421,912.00
DEAG	Funded	Changed	Revised
DFAS	runded	Changed	Kevised

Modification Number: 31

Date: 08 May 13

(b) (4)			
DFAS Labor Subtotal	\$0.00	\$0.00	\$0.00
Labor Subtotal	\$2,889,446.30	\$532,465.70	\$3,421,912.00
TRAVEL	Funded	Changed	Revised
Government Directed Air Force Travel	\$0.00	\$48,794.20	\$48,794.20
Government Directed DFAS Travel	\$0.00		\$0.00
Travel Subtotal	\$0.00	\$48,794.20	\$48,794.20
Option 2 Grand Total	\$2,889,446.30	\$581,259.90	\$3,470,706.20



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	0							
		Print	PrintW/	Terms G	o To Or	derPackag		
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1, CONTRA	CT ID C	ODE		PAGE 1 OF 1 PAGE(
2,AMENDMEI 5TP57100252	NT/MODIFICATION NO		3.EFFECTIVE DATE 05/08/2013	4 REQUISIT A22122665	ION/PU	RCHASE REQ. NO.	5. P	ROJECT NO. (if applicable
6. ISSUED B' GSA Region 5 Jennifer Ghera	Y rdini e Crossing Suite#3 269			+		3Y (If other than Item 8) 622-5808	6)	
SNAME AND	ADDRESS OF CONT	RACTOR (No., s	street, county, State and	d ZIP Code)		9A. AMENDMENT O	F SOI	LICITATION NO.
O) (4) KEARNEY & C		, , , ,	•			9B. DATED (SEE ITE	EM 11)
1701 DUKE ST	STE 500 VA 223143415					10A. MODIFICATION GS-23F-0092J / GST09 TYPE OF MODIFICA A. Amount Change	511BM	
CODE			FACILITY CODE			10B. DATED (SEE IT	ГЕМ 1	1)
		4 THIS ITEM	ONLY APPLIES TO	ARAENDRAS	ENTS (03/28/2013 12:00 AM		
submitted; or ACKNOWLEE SPECIFIED N change may b prior to the or	(c) By separate letter of DGMENT TO BE RECE MAY RESULT IN REJE	or telegram which IVED AT THE F CTION OF YOU or letter, provide specified	ch includes a reference PLACE DESIGNATED F R OFFER. If by virtue o d each telegram or lette	to the solicitat OR THE REC f this amendm	tion and EIPT OF nent you	amendment numbers. OFFERS PRIOR TO r desire to change an	FAIL THE F offer a	nt on each copy of the offe URE OF YOUR HOUR AND DATE already submitted, such endment, and is received
	2.F6.25.C01.H08	(11014 B) (1) (11				39		
			Y APPLIES TO MOI					
THIS CHA		JED PURSUAN	T TO: (Specify Authority) THE CHANG	SES SE	FORTH IN ITEM 14 A	ARÉ IV	IADE IN THE CONTRACT
			IS MODIFIED TO REFI PURSUANT TO THE AU				ich as	changes in paying office
THIS SU	PPLEMENTAL AGREE	MENT IS ENTE	RED INTO PURSUANT	TO AUTHOR	ITY OF:			
	Specify type of modif		hority) ID MATERIAL/LABOR H	OURS clause				
E. IMPORTA	ANT: Contractor IS NO	Trequired to sig	gn this document and re	etum copies to	the iss	uing office		
14. DESCRIP	TION OF AMENDMEN	T/MODIFICATIO	ON (Organized by UCF s		ngs, inclu			atter where feasible.)
	DATED:05/07/2013		Proposal Dated:05/07			Order ID: 5TP5710025		
PERFORMAN 03/01/2011	ICE PERIOD FROM:		PERFORMANCE PER 03/31/2014	RIOD TO:		Desired Delivery Date	91	
ITEM NO	TASK ITEM DE	SCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	NT	NEW MOD AMOUNT
T1001	Option Period One		\$1	9,413,887.70		\$(0.00	\$19,413,887.70
T2001	Option Period Two		\$	2,889,446.30		\$581,259	9.90	\$3,470,706-20
TB001	Base Period			5,457,729.28			0.00	\$15,457,729.28
					-			

TT001	Transition Period		\$156,052.43	\$0.00	\$156,052.43
The purpose o	f the modification is to incrementally	fund AF performance for option	period two. See continuation	n page for details.	
	IES REGARDING PAYMENT CON Customer Support 816-926-7287	NTACT:			
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	\:	\$37,917,115.71	\$3	8,498,375.61	\$581,259.90
Except as profull force and	ovided herein, all terms and cond effect.	itions of the document refere	nced in Item 9A or 10A, a	as heretofore changed, rer	nains unchanged and in
15A, NAME A	AND TITLE OF SIGNER(Type or p	print)	16A. NAME AND TITLE Jennifer Gherardini (618) 622-5808	OF CONTRACTING OFFIC	ER (Type or print)
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES C Jennife	DF AMERICA r Gherardini	16C. DATE SIGNED 05/08/2013
(Signat	ture of person authorized to sign)		(Signature of pers	on authorized to sign)	
NSN 7540-01 Previous edit	1-152-8070 ion unusable				O FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$39,244,214.80	\$39,845,818.80	\$601,604.00
Fee Amount	\$1,327,099.09	\$1,347,443.19	\$20,344.10
Cost To GSA:	\$37,917,115.71	\$38,498,375.61	\$581,259.90
DUNS # 186576310			

	Dates for Mod - 031				
	Prior Mod 030 Period of Performance				
From	03/01/2011 To : 03/31/2014				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To : 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To: 03/31/2014				
Date:	Desired Delivery Date:				

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 32

Date: 13 June 13

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to incrementally fund AF performance for option period two.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the second option period will be changed as follows.

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)						
Air Force	Currently Funded	Change	Revised Funding			
Unallocated labor funding	\$3,421,912.00	\$1,911,111.11	\$5,333,023.11			
Air Force Labor Subtotal	\$3,421,912.00	\$1,911,111.11	\$5,333,023.11			
DFAS	Currently Funded	Change	Revised Funding			
Unallocated labor funding	\$0.00	\$1,722,145.70	\$1,722,145.70			
DFAS Labor Subtotal	\$0.00	\$1,722,145.70	\$1,722,145.70			
Labor Subtotal	\$3,421,912.00	\$3,633,256.81	\$7,055,168.81			
TRAVEL	Currently Funded	Change	Revised Funding			
Government Directed Air Force Travel	\$48,794.20	106,990.11	\$155,784.31			
Government Directed DFAS Travel	\$0.00	30,000.00	\$30,000.00			
Travel Subtotal	\$48,794.20	\$136,990.11	\$185,784.31			
Option 2 Grand Total	\$3,470,706.20	\$3,770,246.92	\$7,240,953.12			



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

	80							
		Print	PrintW/	Terms G	o To Orc	lerPackag		
AMEN	IDMENT OF SOLICITA CONTR		ICATION OF	1. CONTRA	CT ID CC	DE		PAGE 1 OF 1 PAGE
2,AMENDME 5TP57100252	NT/MODIFICATION NO.	3.	EFFECTIVE DATE	4.REQUISI A22122665	TION/PUR	CHASE REQ. NO.	5. PRO	JECT NO. (if applicable
6, ISSUED B GSA Region 5 Jennifer Ghera	Y ordini e Crossing Suite#3 269	, oc	3132010			Y (If other than Item () 622-5808	5)	
201/45 AND	ADDRESS OF CONTRAC	TOR (No., stree	et, county, State and	ZIP Code)		9A. AMENDMENT O	F SOLICI	ITATION NO.
CEARINEY & C	OIVIPANY P.C.					9B, DATED (SEE ITE		UTDACT/OPDED NO
1701 DUKE S' ALEXANDRIA United States (703) 931-5600	, VA 223143415					GS-23F-0092J / GST09 TYPE OF MODIFICA A. Amount Change	511BM004	NTRACT/ORDER NO. 2
CODE		F	ACILITY CODE			10B, DATED (SEE IT 05/08/2013 12:00 AM	ΓΕΜ 11)	
	11 7	HIS ITEM ON	NLY APPLIES TO	AMENDM	ENTS O	F SOLICITATIONS		
submitted; or ACKNOWLE	(c) By separate letter or te	eturning _ copi			1 1 1 1			h. samu. of the off
prior to the o	be made by telegram or let pening hour and date spec	D AT THE PLA ON OF YOUR C tter, provided e cified	ncludes a reference CE DESIGNATED F PFFER. If by virtue o ach telegram or letto	to the solicita OR THE REC f this amend	ition and CEIPT OF ment your	amendment numbers OFFERS PRIOR TO desire to change an	THE HOU	E OF YOUR JR AND DATE adv submitted, such
prior to the o	be made by telegram or let	D AT THE PLA ON OF YOUR C tter, provided e cified	ncludes a reference CE DESIGNATED F PFFER. If by virtue o ach telegram or letto	to the solicita OR THE REC f this amend	ition and CEIPT OF ment your	amendment numbers OFFERS PRIOR TO desire to change an	THE HOU	E OF YOUR JR AND DATE adv submitted, such
prior to the o	be made by telegram or let pening hour and date spec TING AND APPROPRIATIO 12.F6.25.C01,H08 13. THIS	D AT THE PLA DN OF YOUR C tter, provided e iffied. DN DATA (If req	ncludes a reference CE DESIGNATED F DFFER. If by virtue of ach telegram or lette uired)	to the solicite OR THE REC f this amend er makes refe	ition and CEIPT OF ment your rence to t	amendment numbers OFFERS PRIOR TO desire to change an he solicitation and th ONTRACTS/ORD	THE HOU offer alre is amend	E OF YOUR JR AND DATE adv submitted, such
prior to the o 12,ACCOUN 299X.A05VR1	be made by telegram or let pening hour and date spec TING AND APPROPRIATIO 12.F6.25.C01,H08 13. THIS	D AT THE PLA ON OF YOUR C teter, provided e diffied, on DATA (If req ITEM ONLY A DIFIES THE	acludes a reference CE DESIGNATED F DEFER. If by virtue o ach telegram or lette uired) APPLIES TO MO CONTRACT/OR	to the solicite OR THE REG f this amend er makes refe DIFICATION DER NO. A	NS OF C	ONTRACTS/ORD ONTRACTS/ORD ONTRACTS/ORD	THE HOL offer alre is amend ERS.	E OF YOUR JR AND DATE ady submitted, such ment, and is received
prior to the o 12.ACCOUN 299X.A05VR1 THIS CHORDER NO.	be made by telegram or let pening hour and date spectring AND APPROPRIATIO 12.F6.25.C01.H08 13. THIS IT MC	D AT THE PLA OF YOUR C ter, provided e diffied. ON DATA (If req ITEM ONLY A DIFIES THE PURSUANT TO	ncludes a reference CE DESIGNATED F DEFER. If by virtue o ach telegram or lette uired) APPLIES TO MO CONTRACT/OR D: (Specify Authority MODIFIED TO REF	to the solicite OR THE REG of this amend er makes refe DIFICATION DER NO. A /) THE CHAN LECT THE A	NS OF C S DESC	OFFERS PRIOR TO desire to change an he solicitation and th ONTRACTS/ORD RIBED IN ITEM 1. FORTH IN ITEM 14 /	ERS. ARE MAD	PE OF YOUR JR AND DATE ady submitted, such ment, and is received
THIS CHORDER NO. THE ABappropriation	be made by telegram or let pening hour and date spectring AND APPROPRIATIO 12.F6.25.C01.H08 13. THIS IT MC IANGE ORDER IS ISSUED IN ITEM 10A. OVE NUMBERED CONTRAINED AND ACTUAL OF THE PROPRIEMENTAL AGREEME	D AT THE PLA N OF YOUR C ter, provided e iffied. IN DATA (If req ITEM ONLY / PUIFIES THE PURSUANT TO CCT/ORDER IS ITEM 14, PUR NT IS ENTERE	acludes a reference CE DESIGNATED F SFER. If by virtue o ach telegram or lette uired) APPLIES TO MO CONTRACT/OR D: (Specify Authority MODIFIED TO REF RSUANT TO THE AL D INTO PURSUANT	to the solicite OR THE REC If this amend or makes refe DIFICATION DER NO. A I) THE CHAN LECT THE A JTHORITY OF	Litton and DEEIPT OF MENT YOUN FENCE to 1	OFFERS PRIOR TO desire to change an he solicitation and th ONTRACTS/ORD RIBED IN ITEM 1. FORTH IN ITEM 14 /	ERS. ARE MAD	PE OF YOUR JR AND DATE ady submitted, such ment, and is received
THIS CHORDER NO. THE ABappropriation THIS SL	be made by telegram or let pening hour and date spectring AND APPROPRIATIO 12.F6.25.C01.H08 13. THIS IT MC IANGE ORDER IS ISSUED IN ITEM 10A. OVE NUMBERED CONTRAIN date, etc.) SET FORTH IN	DATTHE PLA NOF YOUR C ter, provided e iffied. IN DATA (If req ITEM ONLY A DIFIES THE PURSUANT TO CT/ORDER IS ITEM 14, PUR NT IS ENTERE	acludes a reference CE DESIGNATED F SFER. If by virtue o ach telegram or lette uired) APPLIES TO MO CONTRACT/OR D: (Specify Authority MODIFIED TO REF RSUANT TO THE AL D INTO PURSUANT	to the solicite OR THE REC If this amend or makes refe DIFICATION DER NO. A I) THE CHAN LECT THE A JTHORITY OF	Litton and DEEIPT OF MENT YOUN FENCE to 1	OFFERS PRIOR TO desire to change an he solicitation and th ONTRACTS/ORD RIBED IN ITEM 1. FORTH IN ITEM 14 /	ERS. ARE MAD	PE OF YOUR JR AND DATE ady submitted, such ment, and is received
THIS CHORDER NO. THE ABappropriation THIS SL OTHER Unilateral, G. E. IMPORT	be made by telegram or let pening hour and date spectrome in the pening hour and date spectrome in the pening hour and date spectrome in the pening hour and ho	DATTHE PLA NOF YOUR C ter, provided e iffied. NO DATA (If req ITEM ONLY / PURSUANT TO CCT/ORDER IS ITEM 14, PUR NT IS ENTERE ion and authoriuse quired to sign t	acludes a reference CE DESIGNATED F DEFER. If by virtue o ach telegram or lette uired) APPLIES TO MO CONTRACT/OR O: (Specify Authority MODIFIED TO REF RSUANT TO THE AL D INTO PURSUANT rity) this document and r	to the solicite OR THE REC OR THE REC If this amend or makes refe DIFICATION DER NO. A I) THE CHAN LECT THE A UTHORITY ON TO AUTHOR eturn copies	Into and DEPTOR TO THE PROPERTY OF COMMINISTRES FAR 43. RITY OF:	amendment numbers OFFERS PRIOR TO desire to change an he solicitation and th ONTRACTS/ORD RIBED IN ITEM 14 ACATIVE CHANGES (st 103(b).	ERS. ARE MAD	E OF YOUR JR AND DATE ady submitted, such ment, and is received DE IN THE CONTRACT manges in paying office,
THIS CHORDER NO. THE ABappropriation THIS SU OTHER Unilateral, G E. IMPORT 14. DESCRII	be made by telegram or let pening hour and date spectring AND APPROPRIATIO 12.F6.25.C01.H08 13. THIS IT MC IANGE ORDER IS ISSUED IN ITEM 10A. OVE NUMBERED CONTRAIN date, etc.) SET FORTH IN IPPLEMENTAL AGREEME (Specify type of modificate SA Incremental Funding class CANT: Contractor IS NOTRE PTION OF AMENDMENT/M	DATTHE PLA NOT YOUR C ter, provided e cified. DN DATA (If req ITEM ONLY / PUIFIES THE PURSUANT TO CCT/ORDER IS ITEM 14, PUR NT IS ENTERE ion and author iuse quired to sign t ODIFICATION	ncludes a reference CE DESIGNATED F DEFER. If by virtue o ach telegram or lette uired) APPLIES TO MO CONTRACT/OR O: (Specify Authority MODIFIED TO REF RSUANT TO THE AL D INTO PURSUANT rity) this document and r (Organized by UCF	to the solicite OR THE REC OR THE REC If this amend or makes refe DIFICATION DER NO. A I) THE CHAN LECT THE A JTHORITY ON TO AUTHOR eturn copies section head	Into and DEPTOR TO THE PROPERTY OF COMMINISTRES FAR 43. RITY OF:	amendment numbers OFFERS PRIOR TO desire to change an he solicitation and th ONTRACTS/ORD RIBED IN ITEM 14 ATIVE CHANGES (st 103(b).	ERS. 4. ARE MAD LICH as ch	E OF YOUR JR AND DATE ady submitted, such ment, and is received DE IN THE CONTRACT Tanges in paying office,
THIS CHORDER NO. THE ABIAPPROPRIATION THE RUNILITIES SU OTHER Unilateral, G E. IMPORT 14. DESCRII ORDER MODER MO	be made by telegram or let pening hour and date spectrome in the pening hour and date spectrome in the pening hour and date spectrome in the pening hour and ho	DATTHE PLA NOF YOUR C ter, provided e iffied. NO DATA (If req ITEM ONLY / PURSUANT TO CCT/ORDER IS ITEM 14, PUR NT IS ENTERE ion and author use quired to sign t ODIFICATION	acludes a reference CE DESIGNATED F DEFER. If by virtue o ach telegram or lette uired) APPLIES TO MO CONTRACT/OR O: (Specify Authority MODIFIED TO REF RSUANT TO THE AL D INTO PURSUANT rity) this document and r	to the solicite OR THE REC OR THE REC OR THE REC I THE REC OR THE REC OR THE CHAN OF THE C	Into and DEPTOR TO THE PROPERTY OF COMMINISTRES FAR 43. RITY OF:	amendment numbers OFFERS PRIOR TO desire to change an he solicitation and th ONTRACTS/ORD RIBED IN ITEM 14 ACATIVE CHANGES (st 103(b).	ERS. 4. ARE MAD uch as ch	E OF YOUR JR AND DATE ady submitted, such ment, and is received DE IN THE CONTRACT Langes in paying office,
THIS CHOORDER NO. THE ABI appropriation THIS SL OTHER Unilateral, G: E. IMPORT 14. DESCRII ORDER MOI	be made by telegram or let pening hour and date spectring AND APPROPRIATION 12.F6.25.C01.H08 13. THIS IT MC I	DATTHE PLA NOT YOUR C Iter, provided e cified, DN DATA (If req ITEM ONLY A DIFIES THE PURSUANT TO INCIDENT IS INTERESION AND AUTHOR OF THE STATE OF	ncludes a reference CE DESIGNATED F DEFER. If by virtue o ach telegram or lette uired) APPLIES TO MO CONTRACT/OR O: (Specify Authority MODIFIED TO REF RSUANT TO THE AL D INTO PURSUANT rity) this document and r (Organized by UCF proposal Dated:06/13 ERFORMANCE PE	to the solicite OR THE RECORT THE RECORT THE RECORT TO AUTHOR TO AUTHOR TO AUTHOR TO AUTHOR Section head 3/2013	NS OF C S DESC GES SET DMINISTF F FAR 43. RITY OF:	amendment numbers OFFERS PRIOR TO desire to change an he solicitation and th ONTRACTS/ORD RIBED IN ITEM 14 ATIVE CHANGES (so 103(b). Ling office. ding solicitation/contr Order ID: 5TP571002 Desired Delivery Dat	ERS. 4. ARE MAD uch as ch	JR AND DATE addy submitted, such ment, and is received DE IN THE CONTRACT DE IN THE CONTRACT
THIS CHORDER NO. THE AB appropriation THIS SU OTHER Unilateral, G E. IMPORT 14. DESCRII ORDER MOI PERFORMA 03/01/2011	be made by telegram or let pening hour and date spectrong and period and spectro. ING AND APPROPRIATION 12.F6.25.C01.H08 13. THIS IT MC IT MC IN ITEM 10A OVE NUMBERED CONTRAIN date, etc.) SET FORTH IN ITEM 10A IN ITEM 10A OVE NUMBERED CONTRAIN 10 ACT OF TOWN 10 ACT OF MODIFICATION OF AMENDMENT/MOD DATED:06/13/2013 NCE PERIOD FROM: TASK ITEM DESCI	DATTHE PLA NOT YOUR C Iter, provided e cified, DN DATA (If req ITEM ONLY A DIFIES THE PURSUANT TO ICT/ORDER IS ITEM 14, PUR NT IS ENTERE ion and author iuse quired to sign t ODIFICATION P	ncludes a reference CE DESIGNATED F PFER. If by virtue o ach telegram or lette uired) APPLIES TO MO CONTRACT/OR O: (Specify Authority) MODIFIED TO REF RSUANT TO THE AL D INTO PURSUANT rity) this document and r (Organized by UCF proposal Dated:06/13 ERFORMANCE PE 3/31/2014 PREVIOUS MODIFIED MODIFIED PREVIOUS MODI	to the solicite OR THE REC OR THE REC If this amend er makes refe DIFICATION DER NO. A I) THE CHAN LECT THE A JTHORITY OF TO AUTHOR etum copies section head 3/2013 RIOD TO:	NS OF C S DESC GES SET DMINISTF F FAR 43. RITY OF:	OFFERS PRIOR TO desire to change an he solicitation and th ONTRACTS/ORD RIBED IN ITEM 1. FORTH IN ITEM 14 / ATIVE CHANGES (st 103(b). Iting office. ding solicitation/contr Order ID: 5TP571002 Desired Delivery Dat	ERS. 4. ARE MAD uch as ch	E OF YOUR JR AND DATE ady submitted, such ment, and is received DE IN THE CONTRACT langes in paying office, er where feasible.)
THIS CHOORDER NO. THE ABI appropriation THIS SL OTHER Unilateral, G: E. IMPORT 14. DESCRII ORDER MOI	be made by telegram or let pening hour and date spectring AND APPROPRIATION 12.F6.25.C01.H08 13. THIS IT MC I	DATTHE PLA NOT YOUR C Iter, provided e cified, DN DATA (If req ITEM ONLY A DIFIES THE PURSUANT TO ICT/ORDER IS ITEM 14, PUR NT IS ENTERE ion and author iuse quired to sign t ODIFICATION P	acludes a reference CE DESIGNATED F PFER. If by virtue of ach telegram or lette uired) APPLIES TO MO CONTRACT/OR D: (Specify Authority) MODIFIED TO REF RSUANT TO THE AL D INTO PURSUANT rity) chis document and r (Organized by UCF proposal Dated:06/13 ERFORMANCE PE 3/3/1/2014 PREVIOUS MODIFIED MODIFIED PREVIOUS MODIFIED STATEMENT TO THE AL T	to the solicite OR THE RECORT THE RECORT THE RECORT THE CHAN IT TO AUTHOR TO AUTHOR SECTION FOR THE CORT TO AUTHOR SECTION RECORD TO CORT TO	NS OF C S DESC GES SET DMINISTF F FAR 43. RITY OF:	OFFERS PRIOR TO desire to change an he solicitation and th ONTRACTS/ORD RIBED IN ITEM 1. FORTH IN ITEM 14 / ATIVE CHANGES (st 103(b). Iting office. ding solicitation/contr Order ID: 5TP571002 Desired Delivery Dat	ERS. 4. ARE MAD act matte 52 e: JNT NI 0.00	E OF YOUR JR AND DATE ady submitted, such ment, and is received DE IN THE CONTRACT tranges in paying office, er where feasible.)

		11 00120			
TT001	Transition Period	1	\$156,052.43	\$0.00	\$156,052,43
FOR INQU	e of the modification is to increment		period two. See continuation	n page for details.	
OOAT IIIdile	c destance dapport and ago real	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To G	SA:	\$38,498,375.61	\$4	2,268,622.53	\$3,770,246.92
Except as full force as	provided herein, all terms and cond effect,	nditions of the document refere	nced in Item 9A or 10A, a	as heretofore changed, re	mains unchanged and in
15A. NAM	E AND TITLE OF SIGNER(Type o	or print)	16A. NAME AND TITLE Jennifer Gherardini (618) 622-5808	OF CONTRACTING OFFIC	CER (Type or print)
15B. CON	TRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES C Jennifer	DF AMERICA r Gherardini	16C. DATE SIGNED 06/13/2013
(Sigr	nature of person authorized to sig	jn)	(Signature of person	on authorized to sign)	
	-01-152-8070 dition unusable				D FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53,243

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$39,845,818.80	\$43,748,024.36	\$3,902,205.56
Fee Amount	\$1,347,443.19	\$1,479,401.83	\$131,958.64
Cost To GSA:	\$38,498,375.61	\$42,268,622.53	\$3,770,246.92
DUNS # 186576310			

	Dates for Mod - 032				
	Prior Mod 031 Period of Performance				
From:	03/01/2011 To : 03/31/2014				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To : 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To: 03/31/2014				
Date:	Desired Delivery Date:				

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 33

Date: 18 Jun 13

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to fiscally reconcile and realign funds to option period two from option period one. A portion of the reconciled funds will be returned to the client agency.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD ONE	(1 April 2012 thro	ough 31 March 20	13)
Air Force	Funded	Changed	Revised
SAF (FIAR) Labor	\$5,887,028.99	(\$26,816.94)	\$5,860,212.05
Unallocated labor funding	\$11,333,951.07	(\$929,295.18)	\$10,404,655.89
Air Force Labor Subtotal	\$387,156.87	(\$956,112.12)	\$16,264,867.94
DFAS	Funded	Changed	Revised
DFAS Labor Subtotal	\$1,518,833.20	(\$196,866.43)	\$1,321,966.77
Labor Subtotal	\$1,905,990.07	(\$1,152,978.55)	\$17,586,834.71
TRAVEL	Funded	Changed	Revised
Government Directed Air Force Travel	\$239,771.72	\$154,733.32	\$394,505.04
Non-directed AF Travel	\$369,302.72	(\$299,025.61)	\$70,277.11
Government Directed DFAS Travel	\$65,000.00	(\$56,370.14)	\$8,629.86
Non-directed DFAS Travel	\$0.00	\$0.00	\$0.00
Travel Subtotal	\$674,074.44	(\$200,662.43)	\$473,412.01
Option 1 Grand Total	\$2,580,064.51	(\$1,353,640.98)	\$18,060,246.72

ØPTION PERIOD TV	VO (1 April 2013 thro	igh 31 March 20	14)
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$5,333,023.11	\$1,072,605.31	\$6,405,628.42
Air Force Labor Subtotal	\$5,333,023.11	\$1,072,605.31	\$6,405,628.42
	Currently		Revised
DFAS	Funded	Change	Funding
DFAS Unallocated labor funding	\$1,722,145.70	\$0.00	
			Funding \$1,722,145.70 \$1,722,145.70

Modification Number: 33

Date: 18 Jun 13

TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$155,784.31	0.00	\$155,784.31
Government Directed DFAS Travel	\$30,000.00	0.00	\$30,000.00
Travel Subtotal	\$185,784.31	\$0.00	\$185,784.31
Option 2 Grand Total	\$5,518,807.42	\$1,072,605.31	\$8,313,558.43



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm (30							
		Print	PrintW/	Terms Go	To Or	derPackag		
AME	NDMENT OF SOLICI	TATION/MODIFIC	ATION OF	1, CONTRAC	CT ID CO	DDE		PAGE 1 OF 1 PAGE
2.AMENDMI 5TP57100252	ENT/MODIFICATION NO		FFECTIVE DATE 9/2013	4.REQUISITI A22122665	ON/PUF	RCHASE REQ. NO.	5. PR	OJECT NO. (if applicable
6. ISSUED I GSA Region Jennifer Gher	BY 5 ardini tte Crossing Suite#3 2269	Joseph Market Ma	3,2013			3Y (If other than Item 8) 622-5808	6)	
	D ADDRESS OF CONTR	RACTOR (No., street,	county, State and	ZIP Code)		9A. AMENDMENT O	F SOLI	CITATION NO.
)) (4)	MPANY P.C.					9B. DATED (SEE ITE		NITO A OTIOCOSE NO
1701 DUKE S ALEXANDRIA United States (703) 931-560	A, VA 223143415 3					10A, MODIFICATION GS-23F-0092J / GST0 TYPE OF MODIFICA A. Amount Change	511BM00	DNTRACT/ORDER NO 142
CODE		FAC	CILITY CODE			10B, DATED (SEE IT 06/13/2013 12:00 AM	TEM 11)	
	1	1 THIS ITEM ONL	Y APPLIES TO	AMENDME	NTS C	F SOLICITATIONS		
submitted; of ACKNOWLE SPECIFIED change may prior to the	leting items 8 and 15, aid or (c) By separate letter of EDGMENT TO BE RECE MAY RESULT IN REJECT to be made by telegram of pening hour and date stated	or telegram which incl IVED AT THE PLACE CTION OF YOUR OFI or letter, provided eac specified.	udes a reference E DESIGNATED F FER. If by virtue o h telegram or lette	to the solicitat OR THE RECI f this amendm	ion and EIPT OF ent you	amendment numbers OFFERS PRIOR TO r desire to change an	FAILUI THE HO	RE OF YOUR OUR AND DATE ready submitted, such
299X, A05VR	112,F6.25.C01.H08	UO ITEM ONLY A	DUIES TO MO	DIFICATION	c of c	CONTRACTS/ORD	EDE	
	13. IF IT	MODIFIES THE C	ONTRACT/OR	DER NO. AS	S DESC	CONTRACTS/ORD	4.	
	HANGE ORDER IS ISSU . IN ITEM 10A.	JED PURSUANT TO:	(Specify Authority) THE CHANG	ES SE	FORTH IN ITEM 14 /	ARE MA	DE IN THE CONTRACT
THE AE appropriatio	BOVE NUMBERED CON n date, etc.) SET FORT	TRACT/ORDER IS M H IN ITEM 14, PURS	ODIFIED TO REF UANT TO THE AL	LECT THE AD ITHORITY OF	MINISTI FAR 43	RATIVE CHANGES (su .103(b)	uch as c	changes in paying office
THIS S	UPPLEMENTAL AGREE	MENT IS ENTERED	INTO PURSUANT	TO AUTHOR	TY OF:			
	(Specify type of modif AW GSA Incremental Fu		<i>ı</i>)					
	TANT: Contractor IS NO							tours to estate \
	IPTION OF AMENDMEN D DATED:06/17/2013		rganized by UCF : posal Dated:06/17		gs, incli	Order ID: 5TP571002		ter where reasible.)
	ANCE PERIOD FROM:	PEI	RFORMANCE PE 31/2014			Desired Delivery Dat		
ITEM N	TASK ITEM DES	SCRIPTION PR	EVIOUS MOD	AMOUNT	MOD	CHANGE AMOL	JNT	NEW MOD AMOUN
T1001	Option Period One			9,413,887.70		-\$1,353,64	0.98	\$18,060,246.
T2001	Option Period Two		\$	7,240,953.12		\$1,072,60	5,31	\$8,313,558.
TDOOL	David David		64	5 457 720 28	1	•	0.00	\$15,457,729

TT001	Transition Period	1	\$156,052.43	\$0.00	\$156,052.43
	If the modification is to fiscally recon- icy. See continuation page for details		period two from option	period one. A portion of the recon	ciled funds will be returned to
	IES REGARDING PAYMENT CON Customer Support 816-926-7287	YTACT:			
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA	λ:	\$42,268,622.53		\$41,987,586.86	(\$281,035.67)
Except as pri	ovided herein, all terms and cond effect.	itions of the document refere	nced in Item 9A or 1	0A, as heretofore changed, re	emains unchanged and in
15A. NAME	AND TITLE OF SIGNER(Type or p	orint)	16A. NAME AND TI Jennifer Gherardini (618) 622-5808	TLE OF CONTRACTING OFFI	CER (Type or print)
15B, CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITED STAT Je	ES OF AMERICA nnifer Gherardini	16C. DATE SIGNED 06/19/2013
(Signa	ture of person authorized to sign)		(Signature of	person authorized to sign)	
	NSN 7540-01-152-8070 STANDARD FORM 30 (R Previous edition unusable Prescribed by GSA FAR (48 CF				

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$43,748,024.36	\$43,457,152.47	(\$290,871.89)
Fee Amount	\$1,479,401.83	\$1,469,565.61	(\$9,836.22)
Cost To GSA:	\$42,268,622.53	\$41,987,586.86	(\$281,035.67)
DUNS # 186576310			

	Dates for Mod - 033					
	Prior Mod 032 Period of Performance					
From:	From: 03/01/2011 To : 03/31/2014					
	Vendor Invoiced For Period Of Performance					
From:	n: 03/01/2011 To: 03/31/2011					
	New Period of Performance					
From:	03/01/2011 To : 03/31/2014					
Date:	Desired Delivery Date:					

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 34

Date: 05 Sep 13

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to incrementally fund AF performance for option period two.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the second option period will be changed as follows.

OPTION PERIOD TWO	1 April 2013 thro	ugh 31 March 2	2014)
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$6,405,628.42	\$738,660.87	\$7,144,289.29
Air Force Labor Subtotal	\$6,405,628.42	\$738,660.87	\$7,144,289.29
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,722,145.70	\$0.00	\$1,722,145.70
DFAS Labor Subtotal	\$0.00	\$0.00	\$1,722,145.70
Labor Subtotal	\$6,405,628.42	\$738,660.87	\$8,866,434.99
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$155,784.31	\$25,000.00	\$180,784.31
Government Directed DFAS Travel	\$30,000.00	0.00	\$30,000.00
Travel Subtotal	\$185,784.31	\$25,000.00	\$210,784.31
Option 2 Grand Total	\$6,591,412.73	\$763,660.87	\$9,077,219.30



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm :	30							
		Print	PrintW/1	erms Go	To Ore	derPackag		
AME	NDMENT OF SOLICIT		ICATION OF	1. CONTRA	CT ID CC	DDE		PAGE 1 OF 1 PAGE
2.AMENDMI 5TP57100252	ENT/MODIFICATION NO.	3	EFFECTIVE DATE	4.REQUISIT A22122665	ION/PUF	CHASE REQ. NO.	5, PRO	JECT NO. (if applicable
6. ISSUED I GSA Region Jennifer Ghei	BY 5 rardini ate Crossing Suite#3 2269 8	, o	3.00,2010			Y (If other than Item (8) 622-5808	6)	
8.NAME AN	D ADDRESS OF CONTRA	CTOR (No., stre	et, county, State and	ZIP Code)		9A. AMENDMENT O	F SOLIC	ITATION NO.
b) (4)						9B. DATED (SEE ITE	EM 11)	
1701 DUKE \$	A, VA 223143415					10A, MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICA A, Amount Change	511BM004	NTRACT/ORDER NO. 12
CODE		F	FACILITY CODE			10B. DATED (SEE IT 06/19/2013 12:00 AM	TEM 11)	
	11	THIS ITEM O	NLY APPLIES TO	AMENDME	ENTS O	F SOLICITATIONS		
submitted; of ACKNOWLE SPECIFIED change may prior to the	leting items 8 and 15, and or (c) By separate letter or EDGMENT TO BE RECEIN MAY RESULT IN REJECT y be made by telegram or opening hour and date sp	telegram which in /ED AT THE PLA TION OF YOUR (letter, provided e ecified,	ncludes a reference ACE DESIGNATED F DFFER. If by virtue of each telegram or lette	to the solicitat OR THE REC f this amendm	tion and EIPT OF nent you	amendment numbers OFFERS PRIOR TO desire to change an	FAILUR THE HO offer alre	RE OF YOUR UR AND DATE eady submitted, such
	NTING AND APPROPRIAT 112.F6.25.C01.H08	ION DATA (If red	quired)					
						ONTRACTS/ORD		
	HANGE ORDER IS ISSUE , IN ITEM 10A.	ED PURSUANT T	O: (Specify Authority) THE CHANG	SES SET	FORTH IN ITEM 14 A	ARE MAI	DE IN THE CONTRACT
THE AE	BOVE NUMBERED CONTR in date, etc.) SET FORTH	RACT/ORDER IS IN ITEM 14, PUR	MODIFIED TO REFI	LECT THE AD THORITY OF	MINISTF FAR 43.	RATIVE CHANGES (su 103(b).	uch as ch	nanges in paying office,
THIS S	UPPLEMENTAL AGREEN	IENT IS ENTERE	ED INTO PURSUANT	TO AUTHOR	ITY OF:			
	(Specify type of modific		rity)					
	TANT: Contractor IS NOT		this document and re	etum copies to	the issu	ing office		
	IPTION OF AMENDMENT						act matte	er where feasible.)
	D DATED:09/04/2013		Proposal Dated:09/04			Order ID: 5TP5710028		
PERFORMA 03/01/2011	ANCE PERIOD FROM		PERFORMANCE PER 03/31/2014	RIOD TO:		Desired Delivery Date	e:	
ITEM N	TASK ITEM DES	CRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOL	INT N	EW MOD AMOUN
T1001	Option Period One			8,060,246.72			0.00	\$18,060,246.7
T2001	Option Period Two			8,313,558.43		\$763,66	===	\$9,077,219.3
	Base Period		Ψ	2,0.0,000.70		\$,55,56	-6-1	, ,, , <u> </u>
TB001		11	¢1	5,457,729.28		\$1	0.00	\$15,457,729.2

TT001	Transition Period		\$156,052.43	\$0,00	\$156,052,43
The purpose	e of the modification is to incremental	ly fund AF performance for optior	period two. See continuation	page for details.	
	IRIES REGARDING PAYMENT CO e Customer Support 816-926-7287	ONTACT:			
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GS	SA:	\$41,987,586.86	\$4:	2,751,247.73	\$763,660.87
Except as pure full force an	provided herein, all terms and cor nd effect.	ditions of the document refere	nced in Item 9A or 10A, a	s heretofore changed, re	mains unchanged and in
15A. NAME	E AND TITLE OF SIGNER(Type o	print)	16A. NAME AND TITLE (Jennifer Gherardini (618) 622-5808	OF CONTRACTING OFFIC	CER (Type or print)
15B, CONT	TRACTOR/OFFEROR	15C, DATE SIGNED	16B, UNITED STATES O Jennifer	F AMERICA Gherardini	16C. DATE SIGNED 09/05/2013
(Sign	ature of person authorized to sig	n)	(Signature of person	on authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable					D FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53,243

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$43,457,152.47	\$44,247,541.47	\$790,389.00
Fee Amount	\$1,469,565.61	\$1,496,293.74	\$26,728.13
Cost To GSA:	\$41,987,586.86	\$42,751,247.73	\$763,660.87
DUNS # 186576310			

	Dates for Mod - 034					
	Prior Mod 033 Period of Performance					
From:	From: 03/01/2011 To: 03/31/2014					
	Vendor Invoiced For Period Of Performance					
From:	m: 03/01/2011 To: 03/31/2011					
	New Period of Performance					
From:	03/01/2011 To : 03/31/2014					
Date:	Desired Delivery Date:					

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 35

Date: 30 Oct 13

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to incrementally fund AF performance for option period two.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the second option period will be changed as follows.

OPTION PERIOD TWO	(1 April 2013 thr	ough 31 March 2	2014)
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$7,144,289.29	\$2,827,386.48	\$9,971,675.77
Air Force Labor Subtotal	\$7,144,289.29	\$2,827,386.48	\$9,971,675.77
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,722,145.70	\$0.00	\$1,722,145.70
DFAS Labor Subtotal	\$1,722,145.70	\$0.00	\$1,722,145.70
Labor Subtotal	\$8,866,434.99	\$2,827,386.48	\$11,693,821.47
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$180,784.31	0.00	\$180,784.31
Government Directed DFAS Travel	\$30,000.00	0.00	\$30,000.00
Travel Subtotal	\$210,784.31	\$0.00	\$210,784.31
Option 2 Grand Total	\$9,077,219.30	\$2,827,386.48	\$11,904,605.78



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

Form 30							
	Print	PrintW/	Terms G	o To Or	derPackag		
AMENDMENT OF SOI	LICITATION/MOD	DIFICATION OF	1, CONTRA	CT ID C	DDE		PAGE 1 OF 1 PAGE(
2,AMENDMENT/MODIFICATION		3.EFFECTIVE DATE		TON/PU	RCHASE REQ. NO.	5. PR	JECT NO. (if applicable)
5TP57100252 / A O 035 6. ISSUED BY GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		10/30/2013	A22122665 7. ADMINIS Jennifer Gher		3Y (If other than Item 6 8) 622-5808	3)	:
8 NAME AND ADDRESS OF CO	NTRACTOR (No., s	treet, county, State and	ZIP Code)		9A. AMENDMENT O	F SOLI	CITATION NO.
REARNEY & COMPANY P.C. 1701 DUKE ST STE 500 ALEXANDRIA, VA 223143415 United States (703) 931-5600					9B. DATED (SEE ITE 10A. MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICA A. Amount Change	OF CC	ONTRACT/ORDER NO.:
CODE		FACILITY CODE			10B. DATED (SEE IT	TEM 11)	
	11. THIS ITEM	ONLY APPLIES TO	AMENDMI	ENTS C	1		
(a) By completing items 8 and 19 submitted; or (c) By separate lett ACKNOWLEDGMENT TO BE RESPECIFIED MAY RESULT IN REchange may be made by telegraprior to the opening hour and day	er or telegram whic ECEIVED AT THE P JECTION OF YOU m or letter, provided	th includes a reference PLACE DESIGNATED F R OFFER. If by virtue o	to the solicita OR THE REC f this amendn	tion and EIPT OF nent you	amendment numbers, OFFERS PRIOR TO r desire to change an	FAILUI THE HO offer alr	RE OF YOUR FUR AND DATE eady submitted, such
12,ACCOUNTING AND APPROF 299X,A05VR112,F6,25.C01,H08	PRIATION DATA (If	required)					
13.		Y APPLIES TO MOI					1
THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SSUED PURSUANT	T TO: (Specify Authority) THE CHANG	SES SET	FORTH IN ITEM 14 A	RE MA	DE IN THE CONTRACT
THE ABOVE NUMBERED C appropriation date, etc.) SET FC						ich as c	hanges in paying office,
THIS SUPPLEMENTAL AGE	REEMENT IS ENTE	RED INTO PURSUANT	TO AUTHOR	ITY OF:			
◆ OTHER (Specify type of mo Unilateral, IAW GSA Incremental		hority)					
E. IMPORTANT: Contractor IS							
14. DESCRIPTION OF AMENDA ORDER MOD DATED:10/29/2013	IENT/MODIFICATIO	ON (Organized by UCF s Proposal Dated:10/29		ngs, inclu	Iding solicitation/contra Order ID: 5TP5710025		er where teasible.)
PERFORMANCE PERIOD FROM 03/01/2011	1;	PERFORMANCE PER 03/31/2014			Desired Delivery Date		
The state of the s	ESCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	NTIN	EW MOD AMOUNT
T1001 Option Period On			8,060,246.72	1		0.00	\$18,060,246.72
T2001 Option Period Two			9,077,219.30	1	\$2,827,386		\$11,904,605.76
TB001 Base Period		\$1	5,457,729.28		\$0	0.00	\$15,457,729.28

The purpose of the modification is to incrementally fund AF performance for option period two. See continuation page for details. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT NEW AMOUNT INCREASE/DETAILS OF STANDARD FORM 30 (REDAILS OF TANDARD FORM 30 (REDAI						
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT PRIOR AMOUNT NEW AMOUNT NEW AMOUNT NEW AMOUNT State of person authorized to sign) PRIOR AMOUNT NEW AMOUNT	TT001	Transition Period		\$156,052.43	\$0.00	\$156,052.43
PRIOR AMOUNT NEW AMOUNT INCREASE/DE Cost To GSA: \$42,751,247.73 \$45,578,634.21 \$2,827 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged full force and effect. 15A, NAME AND TITLE OF SIGNER(Type or print) 15B. CONTRACTOR/OFFEROR 15C, DATE SIGNED (Signature of person authorized to sign) NSN 7540-01-152-8070 PRIOR AMOUNT NEW AMOUNT INCREASE/DE \$2,827 \$45,578,634.21 \$2,827 \$16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808 16B, UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (RE	The purpose	of the modification is to incrementa	lly fund AF performance for option	period two. See con	tinuation page for details.	0
Cost To GSA: \$42,751,247.73 \$45,578,634.21 \$2,827 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged rull force and effect. 15A, NAME AND TITLE OF SIGNER(Type or print) 16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B, UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign) (Signature of person authorized to sign) STANDARD FORM 30 (RE			ONTACT:			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged full force and effect. 15A, NAME AND TITLE OF SIGNER(Type or print) 16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15B, CONTRACTOR/OFFEROR 15C, DATE SIGNED 16B, UNITED STATES OF AMERICA 16C, DATE SIGNED 10/30/2013 (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (RE			PRIOR AMOUN		NEW AMOUNT	INCREASE/DECREASE
full force and effect. 15A, NAME AND TITLE OF SIGNER(Type or print) 16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15B, CONTRACTOR/OFFEROR 15C, DATE SIGNED 16B, UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign) NSN 7540-01-152-8070 16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16A, NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B, UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign) STANDARD FORM 30 (RE)	Cost To GS	SA:	\$42,751,247.73		\$45,578,634.21	\$2,827,386.48
Jennifer Gherardini (618) 622-5808 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Jennifer Gherardini (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 Jennifer Gherardini (Signature of person authorized to sign) STANDARD FORM 30 (RE			nditions of the document refere	enced in Item 9A or	10A, as heretofore changed, re	emains unchanged and in
Jennifer Gherardini 10/30/2013 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (RECORD FOR	15A, NAME	E AND TITLE OF SIGNER(Type o	r print)	Jennifer Gherardini	TITLE OF CONTRACTING OFF	ICER (Type or print)
NSN 7540-01-152-8070 STANDARD FORM 30 (RI	15B. CONT	TRACTOR/OFFEROR	15C, DATE SIGNED			16C. DATE SIGNED 10/30/2013
	(Sign	ature of person authorized to sig	n)	(Signature	of person authorized to sign)	
1 Toddhodd by Cort I wit (10 Gr	Trend to the first the first to					RD FORM 30 (REV. 10-83 GSA FAR (48 CFR) 53.243

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$44,247,541.47	\$47,173,886.47	\$2,926,345.00
Fee Amount	\$1,496,293.74	\$1,595,252.26	\$98,958.52
Cost To GSA:	\$42,751,247.73	\$45,578,634.21	\$2,827,386.48
DUNS # 186576310			

	Dates for Mod - 035				
	Prior Mod 034 Period of Performance				
From:	03/01/2011 To : 03/31/2014				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To : 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To : 03/31/2014				
Date:	Desired Delivery Date:				

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 36

Date: 13 Nov 13

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to incrementally fund AF performance for option period two.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the second option period will be changed as follows.

OPTION PERIOD TWO	(1 April 2013 thro	ugn 31 March 2	(014)
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$9,971,675.77	\$536,985.53	\$10,508,661.30
Air Force Labor Subtotal	\$9,971,675.77	\$536,985.53	\$10,508,661.30
DFAS	Revised Funding	Change	Revised Funding
Unallocated labor funding	\$1,722,145.70	\$0.00	\$1,722,145.70
DFAS Labor Subtotal	\$1,722,145.70	\$0.00	\$1,722,145.70
Labor Subtotal	\$11,693,821.47	\$536,985.53	\$12,230,807.00
TRAVEL	Revised Funding	Change	Revised Funding
Government Directed Air Force Travel	\$180,784.31	100,338.29	\$281,122.60
Government Directed DFAS Travel	\$30,000.00	0.00	\$30,000.00
Travel Subtotal	\$210,784.31	\$100,338.29	\$311,122.60
Option 2 Grand Total	\$11,904,605.78	\$637,323.82	\$12,541,929.60



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	0							
		Print	PrintW/I	erms G	o To Ore	derPackag		
AMEN	DMENT OF SOLICITAT		FICATION OF	1. CONTRA	CT ID CC	DDE		PAGE 1 OF 1 PAGE
2.AMENDMEN 5TP57100252 /	NT/MODIFICATION NO.	3	B.EFFECTIVE DATE	4.REQUISI A22122665	TON/PUF	RCHASE REQ. NO.	5. PRO	OJECT NO. (if applicable
SISSUED BY GSA Region 5 Jennifer Gherar	/ rdini · Crossing Suite#3		1710/2010			Y (If other than Item 8) 622-5808	6)	
	ADDRESS OF CONTRACT	TOR (No., stre	et, county, State and	ZIP Code)		9A. AMENDMENT O	F SOLIC	CITATION NO.
NEODNES (C	OMPANY P.C.					9B. DATED (SEE ITE		
1701 DUKE ST	STE 500 VA 223143415					10A. MODIFICATION GS-23F-0092J / GSTO TYPE OF MODIFICA A. Amount Change	511BM00	ONTRACT/ORDER NO. 042
CODE		F	ACILITY CODE			10B. DATED (SEE IT 10/30/2013 12:00 AM	TEM 11)	
	11 T	HIS ITEM O	NI Y APPLIES TO	AMENDM	ENTS C	F SOLICITATIONS	}	
is extend Offers must ad methods:	ded is not extended.	amendment p	prior to the hour and o	date specified	l in the s		ded, by	
offers must admethods: (a) By complesubmitted; or ACKNOWLED SPECIFIED with a prior to the open and the open	ted is not extended. cknowledge receipt of this ting items 8 and 15, and re (c) By separate letter or tel (GMENT TO BE RECEIVEI MAY RESULT IN REJECTIO the made by telegram or lettering hour and date spec	amendment p etuming _ cop legram which i D AT THE PLA DN OF YOUR (ter, provided e iffied.	prior to the hour and of pies of the amendmen includes a reference ACE DESIGNATED F OFFER. If by virtue of each telegram or lette	date specified ht; (b) By ack to the solicite OR THE REC f this amend	I in the s nowledgition and EIPT OF	olicitation or as amending receipt of this ame amendment numbers OFFERS PRIOR TO	ded, by on ndment FAILUF THE HO offer alm	on each copy of the of RE OF YOUR DUR AND DATE ready submitted, such
is extend Offers must a methods: (a) By comple submitted; or ACKNOWLED SPECIFIED M change may be prior to the op	ting items 8 and 15, and re (c) By separate letter or tell IGMENT TO BE RECEIVET IAY RESULT IN REJECTIO be made by telegram or lett lening hour and date spec ING AND APPROPRIATIO 2.F6.25.C01.H08	amendment p etuming _ cop legram which i D AT THE PLA NOF YOUR (ter, provided e iffied. N DATA (If rec	prior to the hour and of pies of the amendment includes a reference ACE DESIGNATED FO OFFER, If by virtue of each telegram or letter quired)	date specified nt; (b) By ack to the solicita OR THE REC f this amendi er makes refe	I in the s nowledgi tion and EIPT OF nent you rence to	olicitation or as amending receipt of this ame amendment numbers OFFERS PRIOR TO desire to change an the solicitation and th	ndment FAILUF THE HO offer alr	on each copy of the of RE OF YOUR DUR AND DATE ready submitted, such
is extend Offers must a methods: (a) By comple submitted; or ACKNOWLED SPECIFIED M change may be prior to the op	is not extended. cknowledge receipt of this acting items 8 and 15, and receipt of this series and 15 and receipt of this series and 15 and receipt of the series and 15 and receipt of the series and 15 and	amendment p etuming _ cop legram which i D AT THE PLA NN OF YOUR (ter, provided e iffied. N DATA (If rec	prior to the hour and of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue or each telegram or letter quired)	date specified int; (b) By ack to the solicite OR THE REC f this amenda per makes refe	nowledgition and EIPT OF nent your rence to	olicitation or as amending receipt of this ame amendment numbers OFFERS PRIOR TO	ndment FAILUF THE HO offer alm is amend	on each copy of the of RE OF YOUR DUR AND DATE ready submitted, such
is extend Offers must admethods: (a) By comple submitted; or ACKNOWLED SPECIFIED Mohange may be prior to the op 12,ACCOUNT1. THIS CHAORDER NO. I	cknowledge receipt of this acknowledge receipt of this acknowledge receipt of this acknowledge receipt of this acknowledge receipt and 15, and	amendment p etuming _ cop egram which i D AT THE PLA ON OF YOUR O ter, provided e iffied. IN DATA (If rec ITEM ONLY DIFIES THE PURSUANT T	orior to the hour and orion to the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue or each telegram or letter quired) APPLIES TO MOIS CONTRACT/ORION (Specify Authority)	date specified to the solicite OR THE REC f this amending makes referenced to the solicite of this amending makes referenced to the solicite of the solicite o	I in the s nowledgi tion and EIPT OF nent your rence to IS OF C S DESC GES SET	ng receipt of this ame amendment numbers OFFERS PRIOR TO desire to change an the solicitation and the SONTRACTS/ORD CRIBED IN ITEM 14	ndment FAILUF THE HO offer aln is amend ERS. 4.	on each copy of the of RE OF YOUR JUR AND DATE ready submitted, such dment, and is received
is extend Offers must admethods: (a) By comple submitted; or ACKNOWLED SPECIFIED M change may be prior to the op 12,ACCOUNT 299X.A05VR11. THIS CH/ ORDER NO. I THE ABC	cknowledge receipt of this acting items 8 and 15, and responsible to the second of the	amendment p etuming _ cop legram which it D AT THE PLA N OF YOUR (ter, provided e liffed. N DATA (If rec ITEM ONLY DIFIES THE PURSUANT T	prior to the hour and of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired) APPLIES TO MOI CONTRACT/ORI CONTRACT/ORI CONTRACT/ORI MODIFIED TO REFI	date specified ont; (b) By ack to the solicitate on RTHE REC f this amending makes referenced by the RTHE ALONG THE CHAN THE CHAN LECT THE ALONG THE CHAN LECT THE ALONG THE CHAN THE CHAN LECT THE ALONG THE CHAN	I in the s nowledgi tion and EIPT OF ment your rence to IS OF C S DESC GES SET	ng receipt of this ame amendment numbers OFFERS PRIOR TO desire to change an the solicitation and the SONTRACTS/ORD CRIBED IN ITEM 1.	ndment FAILUF THE HO offer aln is amend ERS. 4.	on each copy of the of RE OF YOUR JUR AND DATE ready submitted, such dment, and is received
is extend Offers must at methods: (a) By comple submitted; or ACKNOWLED SPECIFIED Mothange may be prior to the op 12.ACCOUNT 299X.A05VR11. THIS CHAORDER NO. I THE ABC appropriation	is not extended. cknowledge receipt of this acting items 8 and 15, and responsible to the control of the contr	amendment p etuming _ cop egram which i D AT THE PLA N OF YOUR (ter, provided e iffed. IN DATA (If rec ITEM ONLY DIFIES THE PURSUANT T CT/ORDER IS ITEM 14, PUR	prior to the hour and of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired) APPLIES TO MOI E CONTRACT/ORI TO: (Specify Authority MODIFIED TO REFI	date specified nt; (b) By ack to the solicite OR THE REC f this amend or makes refe DIFICATION DER NO. A THE CHAN LECT THE AL THORITY OF	I in the s nowledgition and EIPT OF nent you rence to IS OF C S DESC GES SET DMINISTR FAR 43	ng receipt of this ame amendment numbers OFFERS PRIOR TO desire to change an the solicitation and the SONTRACTS/ORD CRIBED IN ITEM 1.	ndment FAILUF THE HO offer aln is amend ERS. 4.	on each copy of the of RE OF YOUR JUR AND DATE ready submitted, such dment, and is received
is extend Offers must admethods: (a) By comple submitted; or ACKNOWLED SPECIFIED Nothing and the option to the opt	is not extended. cknowledge receipt of this acknowledge receipt of this acknowledge receipt of this acknowledge receipt of this acknowledge receipt of the second of the	amendment p etuming _ cop egram which is D AT THE PLA DN OF YOUR O ter, provided e iffied. IN DATA (If rec ITEM ONLY DIFIES THE PURSUANT T CT/ORDER IS ITEM 14, PUR INT IS ENTERE ITEM and autho Language	prior to the hour and of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired) APPLIES TO MOISE CONTRACT/ORI TO: (Specify Authority S MODIFIED TO REFINANT TO THE AU ED INTO PURSUANT	date specified to the solicite OR THE REC f this amending makes referenced by the CHAN of	I in the s nowledgi tion and EIPT OF nent you rence to IS OF C S DESC GES SET DMINISTR FAR 43. RITY OF:	ng receipt of this ame amendment numbers OFFERS PRIOR TO desire to change an the solicitation and the SONTRACTS/ORD CRIBED IN ITEM 14 /	ndment FAILUF THE HO offer aln is amend ERS. 4.	on each copy of the or RE OF YOUR JUR AND DATE ready submitted, such dment, and is received
is extend Offers must admethods: (a) By comple submitted; or ACKNOWLED SPECIFIED Mohange may be prior to the op 12,ACCOUNT THIS CH/ORDER NO. I THE ABC appropriation THIS SUF	is not extended. cknowledge receipt of this acknowledge receipt of this acknowledge receipt of this acknowledge receipt of this acknowledge receipt of the second of the	amendment p etuming _ cop legram which is D AT THE PLA ON OF YOUR Of ter, provided es diffied. IN DATA (If reco ITEM ONLY DIFIES THE PURSUANT T CT/ORDER IS ITEM 14, PUR INT IS ENTERE ITEM and autho J Language quired to sign	prior to the hour and of the amendment of the amendment of the prior of the amendment of the prior of the pri	date specified to the solicite OR THE REC of this amending makes referenced by the CHAN of	I in the s nowledgi tion and EIPT OF nent you rence to IS OF C S DESC GES SET DMINISTR FAR 43. RITY OF:	ng receipt of this ame amendment numbers OFFERS PRIOR TO desire to change an the solicitation and the SONTRACTS/ORD CRIBED IN ITEM 14 // RATIVE CHANGES (st. 103(b)).	ndment FAILUF THE HO offer aln is amend ERS. 4. ARE MA	on each copy of the of RE OF YOUR JUR AND DATE ready submitted, such dment, and is received
is extending is extending is extending in the control of the contr	is not extended. cknowledge receipt of this acknowledge receipt of this acknowledge receipt of this acknowledge receipt of this acknowledge receipt of the second of the	amendment p etuming _ cop legram which i D AT THE PLA DN OF YOUR O ter, provided e diffied. IN DATA (If rec ITEM ONLY DIFIES THE PURSUANT T CT/ORDER IS ITEM 14, PUR INT IS ENTERE ITEM 14, PUR ITEM 15 ENTERE ITEM 16 IN ITEM ITEM 16 IN ITEM ITEM 17 IN ITEM ITEM 18 IN ITE	prior to the hour and of the amendment includes a reference ACE DESIGNATED FOFER. If by virtue of each telegram or letter quired) APPLIES TO MOI ECONTRACT/ORI TO: (Specify Authority) EMODIFIED TO REFINE REMANT TO THE AUTHORITY) This document and recorded to the companies of	date specified to the solicite OR THE RECORD THE CHAN THE CHAN THE CHAN TO AUTHOR TO AUTHOR TO AUTHOR Section head	I in the s nowledgi tion and EIPT OF nent you rence to IS OF C S DESC GES SET DMINISTR FAR 43. RITY OF:	ng receipt of this ame amendment numbers OFFERS PRIOR TO desire to change an the solicitation and the SONTRACTS/ORD CRIBED IN ITEM 14 A RATIVE CHANGES (so 103(b)).	ndment FAILUF THE HO offer aln is amend ERS. 4. ARE MA	on each copy of the of RE OF YOUR JUR AND DATE ready submitted, such dment, and is received
is extend Offers must admethods: (a) By comple submitted; or ACKNOWLED SPECIFIED Monage may be provided to the open submitted of the open submitted in t	is not extended. cknowledge receipt of this acknowledge receipt of this acknowledge receipt of this acknowledge receipt of this acknowledge receipt of the second of the	amendment p etuming _ cop legram which is D AT THE PLA DN OF YOUR O ter, provided e diffied. IN DATA (If rec ITEM ONLY DIFIES THE PURSUANT T CT/ORDER IS ITEM 14, PUR INT IS ENTERE ITEM and autho Language quired to sign DDIFICATION F	prior to the hour and of the amendment of the amendment of the prior of the amendment of the prior of the pri	date specified to the solicite OR THE RECORD THE RECORD THE RECORD THE CHANDER NO. A CONTROL THE CHANDER TO AUTHOR	I in the s nowledgi tion and EIPT OF nent you rence to IS OF C S DESC GES SET DMINISTR FAR 43. RITY OF:	ng receipt of this ame amendment numbers OFFERS PRIOR TO desire to change an the solicitation and the SONTRACTS/ORD CRIBED IN ITEM 14 // RATIVE CHANGES (st. 103(b)).	ndment, FAILUF THE HO offer allris amend ERS. 4. ARE MA uch as c	on each copy of the of RE OF YOUR JUR AND DATE ready submitted, such dment, and is received
is extending is extending in the control of the con	is not extended. cknowledge receipt of this acknowledge and 15, and receipt and receipt acknowledge and 15, and receipt acknowledge and 15, and receipt acknowledge and the period acknowledge ac	amendment p etuming _ cop egram which i D AT THE PLA NOF YOUR O ter, provided e iffed. IN DATA (If rec ITEM ONLY DIFIES THE PURSUANT T CT/ORDER IS ITEM 14, PUI NT IS ENTERE fon and autho g Language quired to sign ODIFICATION	prior to the hour and ones of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired) APPLIES TO MOISE CONTRACT/ORI CONTRACT/ORI MODIFIED TO REFINATION TO THE AU ED INTO PURSUANT TO THE AU CORGANIZED BY UCF SOFFER SURVIVIORIS (Organized by UCF SOFFER SURVIVIORIS) PERFORMANCE PER	date specified to the solicite ONE THE RECORD THE RECORD THE CHAN THE CHAN THE CHAN TO AUTHOR TO AUTHOR TO AUTHOR Section head (2013)	I in the s nowledgition and EIPT OF nent you rence to IS OF C S DESC GES SET DMINISTR FAR 43. EITY OF: o the issu	ng receipt of this ame amendment numbers OFFERS PRIOR TO desire to change an the solicitation and the solicitation and the SONTRACTS/ORD CRIBED IN ITEM 14 / RATIVE CHANGES (solicitation for the solicitation for the soli	ndment FAILUF THE HO offer aln is amend ERS. 4. ARE MA uch as c	on each copy of the of RE OF YOUR JUR AND DATE ready submitted, such dment, and is received
is extend Differs must an nethods: a) By comple submitted; or ACKNOWLED SPECIFIED Monage may be proposed to the op 12.ACCOUNT 299X.A05VR11. THIS CH/DRDER NO. I THE ABC appropriation THIS SUF OTHER (3 Juillateral IAW E. IMPORT/ 14. DESCRIP ORDER MOD PERFORMAN D3/01/2011	is not extended. cknowledge receipt of this acknowledge and 15, and receipt and receipt acknowledge and 15, and receipt acknowledge and 15, and receipt acknowledge and the period acknowledge ac	amendment p etuming _ cop egram which i D AT THE PLA NOF YOUR O ter, provided e iffed. IN DATA (If rec ITEM ONLY DIFIES THE PURSUANT T CT/ORDER IS ITEM 14, PUI NT IS ENTERE fon and autho g Language quired to sign ODIFICATION	prior to the hour and ones of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired) APPLIES TO MOI E CONTRACT/ORI CO	date specified to the solicite ONE THE RECORD THE RECORD THE CHAN THE CHAN THE CHAN TO AUTHOR TO AUTHOR TO AUTHOR Section head (2013)	I in the s nowledgition and telept of the service to the issue of the	ng receipt of this ame amendment numbers OFFERS PRIOR TO desire to change an the solicitation and the solicitation (solicitation) are solicitation (solicitation) are solicitation and the solicitatio	ndment FAILUF THE HO offer aln is amend ERS. 4. ARE MA uch as c	on each copy of the of RE OF YOUR JUR AND DATE ready submitted, such dment, and is received
is extendos: a) By comple submitted; or ACKNOWLED SPECIFIED Monard From the option to	cknowledge receipt of this acting items 8 and 15, and re (c) By separate letter or tel (c) By separate letter or let	amendment p etuming _ cop egram which i D AT THE PLA NOF YOUR O ter, provided e iffed. IN DATA (If rec ITEM ONLY DIFIES THE PURSUANT T CT/ORDER IS ITEM 14, PUI NT IS ENTERE fon and autho g Language quired to sign ODIFICATION	prior to the hour and ones of the amendment includes a reference ACE DESIGNATED FOFFER. If by virtue of each telegram or letter quired) APPLIES TO MOISE CONTRACT/ORISE CONTRACT/ORISE SMODIFIED TO REFINE RSUANT TO THE AUDITORY (Organized by UCF see Proposal Dated:11/13 PERFORMANCE PER 13/31/2014	DIFICATION DER NO. A THE CHAN TO AUTHOR TO	I in the s nowledgi tion and EIPT OF nent you rence to IS OF C S DESC GES SET DMINISTR F FAR 43. RITY OF: o the iss ngs, inclu	ng receipt of this ame amendment numbers OFFERS PRIOR TO desire to change an the solicitation and the solicitation (solicitation) are solicitation (solicitation) are solicitation and the solicitatio	ndment FAILUF THE HO offer alm is amend ERS. 4. ARE MA uch as c	on each copy of the or RE OF YOUR RE OF YOUR NUR AND DATE ready submitted, such diment, and is received. DE IN THE CONTRACT changes in paying office the where feasible.)

TT001	Transition Period		\$156,052.43	\$0.00	\$156,052.43
The purpose	of this modification is to provide incr	emental funding for the task orde	r. See continuation page for o	details.	
	RIES REGARDING PAYMENT CO e Customer Support 816-926-7287	DNTACT:			
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GS	SA:	\$45,578,634.21	\$40	6,215,958.03	\$637,323.82
Except as p	provided herein, all terms and con nd effect.	ditions of the document refere	nced in Item 9A or 10A, a	s heretofore changed, rem	nains unchanged and in
15A_ NAME	E AND TITLE OF SIGNER(Type or	print)	16A: NAME AND TITLE (Jennifer Gherardini (618) 622-5808	OF CONTRACTING OFFIC	ER (Type or print)
15B, CONT	RACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES O Jennifer	F AMERICA Gherardini	16C. DATE SIGNED 11/13/2013
(Sign	ature of person authorized to sigr	n)	(Signature of perso	n authorized to sign)	_
	01-152-8070 dition unusable				FORM 30 (REV. 10-83) SSA FAR (48 CFR) 53.243

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$47,173,886.47	\$47,833,516.63	\$659,630.16
Fee Amount	\$1,595,252. <mark>26</mark>	\$1,617,558.60	\$22,306.34
Cost To GSA:	\$45,578,634.21	\$46,215,958.03	\$637,323.82
DUNS # 186576310			

	Dates for Mod - 036				
	Prior Mod 035 Period of Performance				
From:	: 03/01/2011 To : 03/31/2014				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To: 03/31/2011				
	New Period of Performance				
From:	: 03/01/2011 To : 03/31/2014				
Date:	: Desired Delivery Date:				

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 37

Date: 08 Jan 14

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to incrementally fund AF performance for option period two.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the second option period will be changed as follows.

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)						
Air Force	Currently Funded	Change	Revised Funding			
Unallocated labor funding	\$10,508,661.30	\$2,676,434.51	\$13,185,095.81			
Air Force Labor Subtotal	\$10,508,661.30	\$2,676,434.51	\$13,185,095.81			
DFAS	Currently Funded	Change	Revised Funding			
Unallocated labor funding	\$1,722,145.70	\$0.00	\$1,722,145.70			
DFAS Labor Subtotal	\$1,722,145.70	\$0.00	\$1,722,145.70			
Labor Subtotal	\$12,230,807.00	\$2,676,434.51	\$14,907,241.51			
TRAVEL	Currently Funded	Change	Revised Funding			
Government Directed Air Force Travel	\$281,122.60	\$141,600.00	\$422,722.60			
Government Directed DFAS Travel	\$30,000.00	\$0.00	\$30,000.00			
Travel Subtotal	\$311,122.60	\$141,600.00	\$452,722.60			
Option 2 Grand Total	\$12,541,929.60	\$2,818,034.51	\$15,359,964.11			



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	0							8
		Print	PrintW/	Terms Go	To Or	derPackag		
AMEN	DMENT OF SOLICIT		IFICATION OF	1. CONTRAC	CT ID CO	DDE		PAGE 1 OF 1 PAGE
2,AMENDMEN 5TP57100252 /	IT/MODIFICATION NO.		3.EFFECTIVE DATE 01/08/2014	4 REQUISIT A22122665	ION/PUI	RCHASE REQ. NO.	5, PR	ROJECT NO. (if applicable
6. ISSUED BY GSA Region 5 Jennifer Gherar	dini Crossing Suite#3			7. ADMINIST Jennifer Ghera		3Y (If other than Item 8) 622-5808	6)	
NAME AND	ADDRESS OF CONTRA	CTOR (No., st	treet, county, State and	ZIP Code)		9A, AMENDMENT C	F SOL	ICITATION NO.
0) (4)	OMPANY, P.C.					9B, DATED (SEE IT	EM 11)	
1701 DUKE ST						10A, MODIFICATIO GS-23F-0092J / GSTO TYPE OF MODIFICA A. Amount Change	0511BM0	ONTRACT/ORDER NO. 0042
CODE			FACILITY CODE			10B, DATED (SEE I	TEM 11	1)
	11.	THIS ITEM	ONLY APPLIES TO	AMENDME	NTS C		S .	
submitted; or ACKNOWLED SPECIFIED M change may t prior to the op	(c) By separate letter or GMENT TO BE RECEIV IAY RESULT IN REJECT be made by telegram or bening hour and date sp ING AND APPROPRIAT	telegram whic ED AT THE P TON OF YOUI etter, provided ecified	h includes a reference LACE DESIGNATED F R OFFER. If by virtue o d each telegram or lette	to the solicitat OR THE RECI	ion and EIPT OF ent you	amendment numbers OFFERS PRIOR TO r desire to change an	THE H	OUR AND DATE Iready submitted, such
	2.F6.25.C01.H08							
			Y APPLIES TO MO					
THIS CHA		D PURSUANI	TO: (Specify Authority	/) THE CHANG	SES SE	FORTH IN ITEM 14	ARE M	ADE IN THE CONTRACT
	VE NUMBERED CONTF						such as	changes in paying office,
THIS SU	PPLEMENTAL AGREEM	ENT IS ENTE	RED INTO PURSUANT	TO AUTHOR	ITY OF:			
	Specify type of modific		hority)					
	NT: Contractor IS NOT		n this document and r	etum copies to	the iss	uing office		
14. DESCRIP	TION OF AMENDMENT	MODIFICATIO	N (Organized by UCF	section headir	gs, incl			tter where feasible.)
	DATED:01/02/2014		Proposal Dated:01/02			Order ID: 5TP571002		
PERFORMAN 03/01/2011	CE PERIOD FROM:		PERFORMANCE PE 03/31/2014	RIOD TO:		Desired Delivery Da	te:	
ITEM NO	TASK ITEM DES	CRIPTION	PREVIOUS MOD	AMOUNT	MOE	CHANGE AMO	TNU	NEW MOD AMOUN
T1001	Option Period One			8,060,246.72		4	00.00	\$18,060,246.7
T2001	Option Period Two		\$1	2,541,929.60		\$2,818,03	34.51	\$15,359,964.1
TB001	Base Period		\$1	5,457,729.28		\$	0.00	\$15,457,729.2
					1			

TT001	Transition Period		\$156,052.43	\$0.00	\$156,052,43
FOR INQUI	e of the modification is to incremental IRIES REGARDING PAYMENT C the Customer Support 816-926-7287		period two. See con	tinuation page.	
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GS	SA:	\$46,215,958.03	-	\$49,033,992.54	\$2,818,034.51
Except as full force ar	provided herein, all terms and co	nditions of the document refere	nced in Item 9A or	10A, as heretofore changed, re	emains unchanged and in
15A. NAME	E AND TITLE OF SIGNER(Type o	or print)	16A, NAME AND Jennifer Gherardini (618) 622-5808	TITLE OF CONTRACTING OFFI	CER (Type or print)
15B. CONT	TRACTOR/OFFEROR	15C. DATE SIGNED		ATES OF AMERICA Jennifer Gherardini	16C, DATE SIGNED 01/08/2014
(Sign	nature of person authorized to sig	ın)	(Signature	of person authorized to sign)	
	-01-152-8070 dition unusable				RD FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53,243

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$47,833,516. <mark>63</mark>	\$50,750,182.34	\$2,916,665.71
Fee Amount	\$1,617,558. <mark>60</mark>	\$1,716,189.80	\$98,631.20
Cost To GSA:	\$46,215,958.03	\$49,033,992.54	\$2,818,034.51
DUNS # 186576310			

	Dates for Mod - 037				
	Prior Mod 036 Period of Performance				
From:	03/01/2011 To : 03/31/2014				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To : 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To : 03/31/2014				
Date:	Desired Delivery Date:				

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 38

Date: 24 Mar 14

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to incrementally fund AF performance for option period two.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the second option period will be changed as follows.

OPTION PERIOD TWO (1 April 2013 through 31 March 2014)						
Air Force	Currently Funded	Change	Revised Funding			
Unallocated labor funding	\$13,185,095.81	\$267,563.02	\$13,452,658.83			
Air Force Labor Subtotal	\$13,185,095.81	\$267,563.02	\$13,452,658.83			
DFAS	Currently Funded	Change	Revised Funding			
Unallocated labor funding	\$1,722,145.70	\$0.00	\$1,722,145.70			
DFAS Labor Subtotal	\$1,722,145.70	\$0.00	\$1,722,145.70			
Labor Subtotal	\$14,907,241.51	\$267,563.02	\$15,174,804.53			
TRAVEL	Currently Funded	Change	Revised Funding			
Government Directed Air Force Travel	\$422,722.60	\$50,566.98	\$473,289.58			
Government Directed DFAS Travel	\$30,000.00	\$0.00	\$30,000.00			
Travel Subtotal	\$452,722.60	\$50,566.98	\$503,289.58			
Option 2 Grand Total	\$15,359,964.11	\$318,130.00	\$15,678,094.11			



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING:

MY PROFILE

	30 							
		Print	PrintW/	Terms G	Go To OrderPackag			
AME	NDMENT OF SOLICI	TATION/MOD	IFICATION OF	1. CONTRA	CT ID CO	DDE		PAGE 1 OF 1 PAGE
2.AMENDMI 5TP57100252	ENT/MODIFICATION NO.		3,EFFECTIVE DATE	4.REQUISIT	ION/PUF	RCHASE REQ. NO.	5. PRO	DJECT NO. (if applicable
6. ISSUED I GSA Region Jennifer Ghei	BY 5 rardini ate Crossing Suite#3 2269 s			7. ADMINIS Jennifer Ghe		3Y (If other than Item 6 3) 622-5808	6)	
b) (4)	DRESS OF CONTR	RACTOR (No., st	reet, county, State and	d ZIP Code)		9A. AMENDMENT OF	F SOLIC	CITATION NO.
-) (')	DANY, P.C.					9B. DATED (SEE ITE	EM 11)	
1701 DUKE S ALEXANDRIA United States (703) 931-560	ST STE 500 A, VA 22314-3492 s					10A. MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICA A. Amount Change	511BM00	NTRACT/ORDER NO. 42
CODE			FACILITY CODE			10B. DATED (SEE IT 01/08/2014 12:00 AM	ΓΕΜ 11)	
	1:	1. THIS ITEM	ONLY APPLIES TO	AMENDM	ENTS C			
methods:	acknowledge receipt of t	this amendment	prior to the hour and	date specified	in the s	ng receipt of this amer	ded, by d	on each copy of the off
Offers must methods: (a) By comp submitted; c ACKNOWLE SPECIFIED change may prior to the	acknowledge receipt of the string items 8 and 15, and	this amendment and returningco trelegram which DETION OF YOUF treletter, provided specified.	prior to the hour and oppies of the amendmen includes a reference LACE DESIGNATED FROFFER, If by virtue of leach telegram or letter	date specified nt; (b) By ack to the solicita OR THE REC	in the s nowledgi tion and EIPT OF	olicitation or as amending receipt of this amer amendment numbers. OFFERS PRIOR TO	ndment of FAILUR THE HO	on each copy of the off RE OF YOUR UR AND DATE eady submitted, such
Offers must methods: (a) By comp submitted; c ACKNOWLE SPECIFIED change may prior to the	acknowledge receipt of the state of the stat	this amendment this amendment control of the provided specified. ATION DATA (If recognized the provided specified.	prior to the hour and oppies of the amendmen includes a reference LACE DESIGNATED FROFFER, If by virtue of each telegram or letter equired)	nt; (b) By ack to the solicita OR THE REC of this amendi er makes refe	in the s nowledgi tion and EIPT OF nent you rence to	olicitation or as amending receipt of this amer amendment numbers. OFFERS PRIOR TO r desire to change an the solicitation and thi	ndment FAILUR THE HO offer aire	on each copy of the off RE OF YOUR UR AND DATE eady submitted, such
Offers must methods: (a) By comp submitted; c ACKNOWLE SPECIFIED change may prior to the	acknowledge receipt of the state of the stat	this amendment and returning _ co or telegram which IVED AT THE PI OF YOUR or letter, provided specified. ATION DATA (If r	prior to the hour and oppies of the amendmen includes a reference LACE DESIGNATED FROFFER, If by virtue of leach telegram or letter	nt; (b) By ack to the solicita OR THE REC of this amendi er makes refe	nowledgi tion and EIPT OF nent you rence to	ng receipt of this amend amendment numbers. OFFERS PRIOR TO desire to change an the solicitation and thi	ndment . FAILUR THE HO offer alres s amend	on each copy of the off RE OF YOUR UR AND DATE eady submitted, such
Offers must methods: (a) By comp submitted; c ACKNOWLE SPECIFIED change may prior to the 12.ACCOUN 299X.A05VR	acknowledge receipt of the state of the stat	this amendment and returningcc or telegram which IVED AT THE PI ITION OF YOUF or letter, provided specified. ATION DATA (If r IIS ITEM ONL' MODIFIES TH	prior to the hour and oppies of the amendmen includes a reference ROFFER, If by virtue of each telegram or letter equired) Y APPLIES TO MOINE CONTRACT/OR	nt; (b) By ack to the solicita OR THE REC of this amender makes refe	nowledgi tion and EIPT OF nent you rence to	ng receipt of this amer amendment numbers. OFFERS PRIOR TO desire to change and the solicitation and thi	ndment of the second se	on each copy of the off RE OF YOUR UR AND DATE eady submitted, such dment, and is received
Offers must methods: (a) By comp submitted; c ACKNOWLE SPECIFIED change may prior to the composition of the	acknowledge receipt of the string items 8 and 15, and or (c) By separate letter of the string and APPROPRIATION APPROPRIATION AND APPROPRIATION APPROP	this amendment and returningcc or telegram which IVED AT THE PICTION OF YOUF or letter, provided specified. ATION DATA (If r IIS ITEM ONL' MODIFIES TH IED PURSUANT TRACT/ORDER	prior to the hour and oppies of the amendmen includes a reference LACE DESIGNATED FROFFER, If by virtue of each telegram or letter equired) YAPPLIES TO MODIFIED TO REF	nt; (b) By ack to the solicitate to the solicitate OR THE REC of this amendrer makes reference of the Company of the Change of t	in the s mowledgition and EIPT OF ment your rence to IS OF C S DESC GES SET	olicitation or as amending receipt of this amendment numbers. OFFERS PRIOR TO	ndment of FAILUR THE HO offer alire is amend ERS. 4.	on each copy of the off RE OF YOUR UR AND DATE eady submitted, such dment, and is received
Offers must methods: (a) By comp submitted; c ACKNOWLE SPECIFIED change may prior to the 12.ACCOUN 299X.A05VR THIS C ORDER NO THE AE appropriatio	acknowledge receipt of the string items 8 and 15, and 15 are or (c) By separate letter of the string and the st	this amendment and returning _co or telegram which IVED AT THE PI DTION OF YOUF or letter, provided specified. ATION DATA (If r IIS ITEM ONL' MODIFIES TH JED PURSUANT TRACT/ORDER H IN ITEM 14, P	prior to the hour and oppies of the amendmen includes a reference LACE DESIGNATED TO REPORT OF THE AUTOMOTION OF THE CONTRACT/OR TO: (Specify Authority IS MODIFIED TO REFURSUANT TO THE AUTOMOTION OF THE AUTOMOT	nt; (b) By ack to the solicitar OR THE REC OR THE REC ON THE REC ON THE REC ON THE CHAN OF	nowledgition and EEIPT OF CENTROL TO SOF CENTROL TO SOF	olicitation or as amending receipt of this amendment numbers. OFFERS PRIOR TO	ndment of FAILUR THE HO offer alire is amend ERS. 4.	on each copy of the off RE OF YOUR UR AND DATE eady submitted, such dment, and is received
Offers must methods: (a) By comp submitted; c ACKNOWLE SPECIFIED change may prior to the complete states of the c	acknowledge receipt of the street of the str	and returning _ controllegram which IVED AT THE PICTION OF YOUR INTERFERENCE OF THE PICTION DATA (If recommended to the pecified of the pecifi	prior to the hour and oppies of the amendment includes a reference LACE DESIGNATED FROFFER, If by virtue of each telegram or letter equired) Y APPLIES TO MODIE CONTRACT/OR TO: (Specify Authority IS MODIFIED TO REFURSUANT TO THE AURED INTO PURSUANT	nt; (b) By ack to the solicitar OR THE REC OR THE REC ON THE REC ON THE REC ON THE CHAN OF	nowledgition and EEIPT OF CENTROL TO SOF CENTROL TO SOF	olicitation or as amending receipt of this amendment numbers. OFFERS PRIOR TO	ndment of FAILUR THE HO offer alire is amend ERS. 4.	on each copy of the of RE OF YOUR UR AND DATE eady submitted, such dment, and is received
Offers must methods: (a) By comp submitted; charper may prior to the composition of the	acknowledge receipt of the string items 8 and 15, and 15 are or (c) By separate letter of the string and and the string and th	and returningcontelegram which IVED AT THE PICTION OF YOUR INTELEMENT OF YOUR INTELEMENT ON THE PICTION DATA (If recommend of the pecified	prior to the hour and oppies of the amendmen includes a reference LACE DESIGNATED FROFFER, If by virtue of each telegram or letter equired) YAPPLIES TO MODIFIED TO REFURSUANT TO THE ALRED INTO PURSUANT nority)	nt; (b) By ack to the solicitate to the solicitate of this amendrer makes referenced by the control of the cont	in the s mowledgition and EIPT OF ment your rence to S DESC GES SET DMINISTE FAR 43	olicitation or as amending receipt of this amendment numbers. OFFERS PRIOR TO	ndment of FAILUR THE HO offer alire is amend ERS. 4.	on each copy of the of RE OF YOUR UR AND DATE eady submitted, such dment, and is received
Offers must methods: (a) By comp submitted; can ACKNOWLE SPECIFIED change may prior to the can be compared to the can be can be compared to the can be compared to the can be compared to the can be can	acknowledge receipt of the string items 8 and 15, and 15 are or (c) By separate letter of the string and the st	and returning _ controllegram which IVED AT THE PICTION OF YOUR ITEMS. THE PICTION DATA (If recommended in the provided specified. ATION DATA (If recommended in the provided in the piction in the pict	prior to the hour and oppies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MODIFIED TO REFURSUANT TO THE ALERED INTO PURSUANT nority) In this document and reference includes the contract of	nt; (b) By ack to the solicitation of THE REC of this amendrer makes referenced by THE CHAN (c) THE CHAN (c) THE CHAN (c) TO AUTHOR (c) By acknowledges to the solicitation of the solicit	In the s mowledgition and EIPT OF ment you rence to IS OF C S DESC GES SET DMINISTR FAR 43. RITY OF:	olicitation or as amending receipt of this amendment numbers. OFFERS PRIOR TO	ndment of the control	on each copy of the of RE OF YOUR UR AND DATE eady submitted, such dment, and is received
Offers must methods: (a) By comp submitted; (a) ACKNOWLE SPECIFIED change may prior to the 12.ACCOUN 299X.A05VR THIS CORDER NO THE AE appropriation THIS S OTHER Unilateral, I. E. IMPOR 14. DESCR	acknowledge receipt of the strain of the str	and returning _ controllegram which IVED AT THE PICTION OF YOUR ITEMS. THE PICTION DATA (If recommended in the provided specified. ATION DATA (If recommended in the provided in the piction in the pict	prior to the hour and opies of the amendmen includes a reference LACE DESIGNATED ROFFER, If by virtue of leach telegram or letter equired) Y APPLIES TO MOI LE CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REFURSUANT TO THE AURED INTO PURSUANT TO THE AURED INTO PURSUANT TO THE AUROPHICAL TO T	nt; (b) By ack to the solicitation of the soli	In the s mowledgition and EIPT OF ment you rence to IS OF C S DESC GES SET DMINISTR FAR 43. RITY OF:	ng receipt of this ameramendment numbers. OFFERS PRIOR TO OFFE	ndment i. FAILUR THE HO offer alire is ameno ERS. 4. ARE MAI uch as cl	on each copy of the off RE OF YOUR UR AND DATE eady submitted, such dment, and is received
Offers must methods: (a) By comp submitted; (a) ACKNOWLE SPECIFIED change may prior to the 12.ACCOUN 299X.A05VR THIS CORDER NO THE AE appropriation THIS S OTHER Unilateral, I. E. IMPOR 14. DESCR ORDER MO	acknowledge receipt of the street of the str	and returning _ controllegram which IVED AT THE PICTION OF YOUR ITEMS. THE PICTION DATA (If recommended in the provided specified. ATION DATA (If recommended in the provided in the piction in the pict	prior to the hour and oppies of the amendmen includes a reference LACE DESIGNATED ROFFER, If by virtue of leach telegram or letter equired) Y APPLIES TO MOI LE CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REFURSUANT TO THE AURED INTO PURSUANT TO THE AURED INTO PURSUANT TO THE AURORITY) In this document and representations of the second representation o	nt; (b) By ack to the solicitation of the soli	In the s mowledgition and EIPT OF ment you rence to IS OF C S DESC GES SET DMINISTR FAR 43. RITY OF:	ng receipt of this ameramendment numbers. OFFERS PRIOR TO OFFE PRIOR TO OFFE PRIOR TO OFFE PRI	ndment i. FAILUR THE HO offer alire is ameno ERS. 4. ARE MAI uch as cl	on each copy of the off RE OF YOUR UR AND DATE eady submitted, such dment, and is received
Offers must methods: (a) By comp submitted; (a) ACKNOWLE SPECIFIED change may prior to the 12.ACCOUN 299X.A05VR THIS CORDER NO THE AB appropriation THES S OTHER Unilateral, I. E. IMPOR 14. DESCR ORDER MO PERFORMA	acknowledge receipt of the street of the str	this amendment of returningcc relegram which IVED AT THE PICTION OF YOUR releter, provided specified. ATION DATA (If releter, provided specified.) ATION DATA (If releter, provided specified.) ATION DATA (If releter, provided specified.)	prior to the hour and oppies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MODIFIED TO REFURSUANT TO THE ALTONOMICS INTO PURSUANT TO THE ALTONOMICS OF THE ALTONOMICS	nt; (b) By ack to the solicitation of the solicitation of this amendment of the solicitation of the solici	I in the s nowledgition and EEIPT OF nent you rence to IS OF C S DESC GES SET DMINISTI FAR 43 RITY OF: o the issu	ng receipt of this ameramendment numbers. OFFERS PRIOR TO OFFE	ndment . FAILUR THE HO offer alire is amence ERS. 4. ARE MAI uch as cl act matte 52 e:	on each copy of the off RE OF YOUR UR AND DATE eady submitted, such dment, and is received
Offers must methods: (a) By comp submitted; (a) ACKNOWLE CACKNOWLE CACKNOWLE CALL COUNTY CONTROL CONTROL CALL CACKNOWLE CALL CACKNOWLE CALL CACKNOWLE CALL CALL CALL CALL CALL CALL CALL CA	acknowledge receipt of the street of the str	this amendment of returningcc relegram which IVED AT THE PICTION OF YOUR releter, provided specified. ATION DATA (If releter, provided specified.) ATION DATA (If releter, provided specified.) ATION DATA (If releter, provided specified.)	prior to the hour and oppies of the amendmen includes a reference ROFFER, If by virtue of each telegram or letter equired) Y APPLIES TO MODE CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REFURSUANT TO THE AURED INTO PURSUANT TO PURSUAN	nt; (b) By ack to the solicitation of the solicitation of this amendment of the solicitation of the solici	In the senowledged to an and telephorement your rence to S DESC SES SET OMINISTE FAR 43 RITY OF:	ng receipt of this amend amendment numbers. OFFERS PRIOR TO receipt to change and the solicitation and this contracts/ORDICRIBED IN ITEM 14 ARATIVE CHANGES (suring office. Iding solicitation/contracts/Order ID: 5TP5710025 Desired Delivery Dates	ndment . FAILUR THE HO offer alire is amence ERS. 4. ARE MAI uch as cl act matte 52 e:	on each copy of the off RE OF YOUR UR AND DATE eady submitted, such dment, and is received
Offers must methods: (a) By comp submitted; charled; cha	acknowledge receipt of the string items 8 and 15, and 16, and 17, and 18, and 19, and	this amendment of returningcc relegram which IVED AT THE PICTION OF YOUR releter, provided specified. ATION DATA (If releter, provided specified.) ATION DATA (If releter, provided specified.) ATION DATA (If releter, provided specified.)	prior to the hour and oppies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MODIFIED TO REFURSUANT TO THE AURED INTO PURSUANT TO	nt; (b) By ack to the solicities of the solicities of this amendrer makes referenced by the control of the cont	In the semowledge tion and EIPT OF ment you rence to S DESC GES SET DMINISTE FAR 43. RITY OF:	ng receipt of this amend amendment numbers. OFFERS PRIOR TO receipt to change and the solicitation and this contracts/ORDICRIBED IN ITEM 14 ARATIVE CHANGES (suring office. Iding solicitation/contracts/Order ID: 5TP5710025 Desired Delivery Dates	ndment of the second of the se	on each copy of the off RE OF YOUR UR AND DATE eady submitted, such dment, and is received DE IN THE CONTRACT hanges in paying office er where feasible.)

TT001 Transition Period	L	\$156,052.43 \$0.0	\$156,052.43
The purpose of the modification is to incrementally fund A FOR INQUIRIES REGARDING PAYMENT CONTACT GSA Finance Customer Support 816-926-7287		period two. See continuation page for details.	
CONTRACTOR OF THE CONTRACTOR O	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$49,033,992.54	\$49,352,122.54	\$318,130.00
Except as provided herein, all terms and conditions full force and effect.	of the document refere	nced in Item 9A or 10A, as heretofore change	d, remains unchanged and in
15A, NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING C Jennifer Gherardini (618) 622-5808	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 03/24/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)) The state of the
NSN 7540-01-152-8070 Previous edition unusable			ARD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$50,750,182.34	\$51,079,446.89	\$329,264.55
Fee Amount	\$1,716,189.80	\$1,727,324.35	\$11,134.55
Cost To GSA:	\$49,033,992.54	\$49,352,122.54	\$318,130.00
DUNS # 186576310			

	Dates for Mod - 038
	Prior Mod 037 Period of Performance
From:	03/01/2011 To : 03/31/2014
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To : 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 03/31/2014
Date:	Desired Delivery Date:

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 39

Date: 26 Mar 14

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purposes of this modification are to exercise and incrementally fund AF performance for the third option period, April 1, 2014 through March 31, 2015, as well as incorporate a revised PWS.
- 2. The Period of Performance is changed to reflect a completion date of 31 March 2015, as a result of exercising the third option period.
- 3. Option period three is hereby exercised and the below funds will be applied to incrementally fund the third option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)					
Air Force	Currently Funded	Change	Revised Funding		
Unallocated labor funding	\$0.00	\$1,391,025.38	\$1,391,025.38		
Air Force Labor Subtotal	\$0.00	\$1,391,025.38	\$1,391,025.38		
DFAS	Currently Funded	Change	Revised Funding		
Unallocated labor funding	\$0.00	\$0.00	\$0.00		
DFAS Labor Subtotal	\$0.00	\$0.00	\$0.00		
Labor Subtotal	\$0.00	\$1,391,025.38	\$1,391,025.38		
TRAVEL	Currently Funded	Change	Revised Funding		
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00		
Government Directed DFAS Travel	\$0.00	\$0.00	\$0.00		
Travel Subtotal	\$0.00	\$0.00	\$0.00		
Option 3 Grand Total	\$0.00	\$1,391,025.38	\$1,391,025.38		

Note: It is anticipated that additional incremental funding will be made available within several days to support DFAS. A subsequent modification will be issued to obligate such funding due to time criticality associated with ensuring the option period is exercised and funded prior to the existing expiration date.

- 4. The Performance Work Statement (PWS) has been updated. The revised PWS dated 26 Mar 14 shall be incorporated via the modification and the current version dated 22 Mar 13 shall be deleted in its entirety. The updated PWS is attached.
- 5. All other terms and conditions remain the same.



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	0							
		Print	PrintW/	Terms G	erms Go To OrderPackag			
AMEN	IDMENT OF SOLICIT	ATION/MOD	DIFICATION OF	1. CONTRA	CT ID C	ODE		PAGE 1 OF 1 PAGE
2.AMENDME 5TP57100252	NT/MODIFICATION NO.	INACT	3.EFFECTIVE DATE 03/26/2014	4 REQUISIT A22122665	ION/PU	RCHASE REQ. NO.	5. PR	OJECT NO. (if applicable
6. ISSUED B GSA Region 5 Jennifer Ghera	Y rdini e Crossing Suit <i>e</i> #3 269			7. ADMINIS Jennifer Gher		BY (If other than Item 6 8) 622-5808	5)	
P NAME AND	ADDRESS OF CONTRA	ACTOR (No.; st	treet, county, State and	ZIP Code)		9A. AMENDMENT O	F SOLI	CITATION NO.
D) (4)	OMPANY, P.C.					9B. DATED (SEE ITE	EM 11)	
1701 DUKE S	STE 500 VA 22314-3492					10A, MODIFICATION GS-23F-0092J / GST0: TYPE OF MODIFICA A. Amount Change	511BM00	ONTRACT/ORDER NO. 142
CODE			FACILITY CODE			10B, DATED (SEE IT 03/24/2014 12:00 AM	Γ ΕΜ 11)	16
	11	THIS ITEM	ONLY APPLIES TO	AMENDM	ENTS (-Li		
submitted; or ACKNOWLEI SPECIFIED N change may prior to the o	eting items 8 and 15, and (c) By separate letter or OGMENT TO BE RECEIN MAY RESULT IN REJECT be made by telegram or pening hour and date sporting hour and d	telegram which /ED AT THE P FION OF YOUR letter, provided recified.	h includes a reference LACE DESIGNATED F R OFFER. If by virtue o d each telegram or lette	to the solicital OR THE REC If this amends	tion and EIPT OI tent vol	amendment numbers, OFFERS PRIOR TO r desire to change an	FAILUITHE HC	RE OF YOUR OUR AND DATE ready submitted, such
	2.F6,25,C01.H08	` · · · · · · · · · · · · · · · · · · ·						
			Y APPLIES TO MOI IE CONTRACT/ORI					
	ANGE ORDER IS ISSUE IN ITEM 10A.	ED PURSUANT	TO: (Specify Authority) THE CHANC	SES SE	T FORTH IN ITEM 14 A	ARE MA	DE IN THE CONTRACT
	OVE NUMBERED CONTI date, etc.) SET FORTH						ich as c	changes in paying office
THIS SU	PPLEMENTAL AGREEM	IENT IS ENTE	RED INTO PURSUANT	TO AUTHOR	ITY OF:			
	Specify type of modific V FAR 52.217-9, Option to							
	ANT: Contractor IS NOT							
	TION OF AMENDMENT	MODIFICATIO			ngs, incl			ter where feasible.)
	DATED:03/26/2014 NCE PERIOD FROM:		Proposal Dated:03/26 PERFORMANCE PER			Order ID: 5TP5710025 Desired Delivery Date		
03/01/2011	NOL FERIOD FROM:		03/31/2015	100 10.		Desired Delivery Date		
ITEM NO	TASK ITEM DES	CRIPTION	PREVIOUS MOD	AMOUNT	MOE	CHANGE AMOU	NT N	IEW MOD AMOUN
T1001	Option Period One		\$1	8,060,246.72		\$(0.00	\$18,060,246.7
T2001	Option Period Two		\$1	5,678,094.11		\$(0,00	\$15,678,094.1
T3001	Option Period Three			\$0.00		\$1,391,025	5.38	\$1,391,025.3
								41,001,02

		11 00101	one onep		
TB001	Base Period	\$1	5,457,729.28	\$0.00	\$15,457,729,28
TT001	Transition Period		\$156,052.43	\$0.00	\$156,052.43
incorporate a 2. The Perior 3. See contir	ses of this modification are to exercise and revised PWS. If the exercise and of Performance is changed to reflect a conjunction page for details. RIES REGARDING PAYMENT CONTACT.	mpletion date of 31 March			gri Walch 31, 2013, as well as
GSA Finance	e Customer Support 816-926-7287	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASI
Cost To GS	SA:	\$49,352,122.54		\$50,743,147.92	\$1,391,025.38
Except as p full force an	provided herein, all terms and condition	s of the document refere	nced in Item 9A o	or 10A, as heretofore changed, r	emains unchanged and in
15A, NAME	AND TITLE OF SIGNER(Type or print)		16A, NAME AND Jennifer Gherardin (618) 622-5808) TITLE OF CONTRACTING OFF i	ICER (Type or print)
15B, CONT	RACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED ST	TATES OF AMERICA Jennifer Gherardini	16C, DATE SIGNED 03/26/2014
(Sign	ature of person authorized to sign)		(Signature	of person authorized to sign)	
	01-152-8070 dition unusable				RD FORM 30 (REV. 10-83 y GSA FAR (48 CFR) 53.243

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$51,079,446. <mark>89</mark>	\$52,519,158.16	\$1,439,711. <mark>27</mark>
Fee Amount	\$1,727,324.35	\$1,776,010.24	\$48,685.89
Cost To GSA:	\$49,352,122.54	\$50,743,147 <mark>.92</mark>	\$1,391,025. <mark>38</mark>
DUNS # 186576310			

	Dates for Mod - 039				
	Prior Mod 038 Period of Performance				
From:	03/01/2011 To: 03/31/2014				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To: 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To : 03/31/2015				
Date:	Desired Delivery Date:				

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only",
Privacy Statement

Modification Number: 40

Date: 27 Mar 14

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to incrementally fund DFAS performance for option period three.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the third option period will be changed as follows.

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)					
Air Force	Currently Funded	Change	Revised Funding		
Unallocated labor funding	\$1,391,025.38	\$0.00	\$1,391,025.38		
Air Force Labor Subtotal	\$1,391,025.38	\$0.00	\$1,391,025.38		
DFAS	Currently Funded	Change	Revised Funding		
Unallocated labor funding	\$0.00	\$2,017,766.40	\$2,017,766.40		
DFAS Labor Subtotal	\$0.00	\$2,017,766.40	\$2,017,766.40		
Labor Subtotal	\$1,391,025.38	\$2,017,766.40	\$3,408,791.78		
TRAVEL	Currently Funded	Change	Revised Funding		
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00		
Government Directed DFAS Travel	\$0.00	\$36,000.00	\$36,000.00		
Travel Subtotal	\$0.00	\$36,000.00	\$36,000.00		
Option 3 Grand Total	\$1,391,025.38	\$2,053,766.40	\$3,444,791.78		



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	30							
	P	rint	PrintW/	Terms Go To OrderPackag				
AME	NDMENT OF SOLICITATION CONTRACT	/MODIFICAT	ION OF	1. CONTRA	ACT ID C	ODE		PAGE 1 OF 1 PAGE
2.AMENDME 5TP57100252	NT/MODIFICATION NO.	3.EFFE		4 REQUISI A22122665	TION/PL	IRCHASE REQ. NO.	5. PR	OJECT NO. (if applicable
6, ISSUED B GSA Region 5 Jennifer Ghera	y ; ardini e Crossing Suite#3 (269	00/21/2	014	7. ADMINIS		BY (If other than Item 6 18) 622-5808	5)	
R NAME AND	ADDRESS OF CONTRACTOR (No., street, co	unty, State and	ZIP Code)		9A. AMENDMENT O	F SOLI	CITATION NO.
	PANY, P.C.					9B. DATED (SEE ITE		NITD A CT/ODDED NO
1701 DUKE S ALEXANDRIA United States (703) 931-560	, VA 22314-3492					GS-23F-0092J / GST05 TYPE OF MODIFICA A. Amount Change	511BM00	ONTRACT/ORDER NO. 042
CODE		FACILI	TY CODE			10B, DATED (SEE IT 03/26/2014 12:00 AM	'EM 11)	
	11. THIS I	TEM ONLY	APPLIES TO	AMENDN	IENTS	OF SOLICITATIONS		
submitted; or ACKNOWLE SPECIFIED change may prior to the o	eting items 8 and 15, and retumir (c) By separate letter or telegran DGMENT TO BE RECEIVED AT MAY RESULT IN REJECTION OF be made by telegram or letter, pr pening hour and date specified.	n which include THE PLACE DI YOUR OFFEF ovided each te	es a reference ESIGNATED F R. If by virtue o elegram or lette	to the solicitation of the thick the solid in the solid i	ation and CEIPT O ment voi	I amendment numbers. F OFFERS PRIOR TO Ir desire to change an	FAILU THE HC offer alı	RE OF YOUR OUR AND DATE ready submitted, such
	TING AND APPROPRIATION DATA 12.F6.25.C01.H08	TA (If required)						
		_				CONTRACTS/ORDI CRIBED IN ITEM 14		
	IANGE ORDER IS ISSUED PURS IN ITEM 10A.	SUANT TO: (Sp	ecify Authority) THE CHAN	GES SE	T FORTH IN ITEM 14 A	RE MA	DE IN THE CONTRACT
	OVE NUMBERED CONTRACT/OF date, etc.) SET FORTH IN ITEM						ich as c	changes in paying office
	IPPLEMENTAL AGREEMENT IS (Specify type of modification an		O PURSUANT	TO AUTHO	RITY OF			
unilateral IA\	W GSA Incremental funding clause ANT: Contractor IS NOT required	e	ocument and a	atum copios	to the in	suing office		
	PTION OF AMENDMENT/MODIFIC						act mati	ter where feasible.)
	D DATED:03/27/2014		al Dated:03/27			Order ID: 5TP5710025		
PERFORMA 03/01/2011	NCE PERIOD FROM:	PERFC 03/31/2	DRMANCE PEI 015	RIOD TO:		Desired Delivery Date	e: 	
ITEM NO	TASK ITEM DESCRIPT	ION PREV	IOUS MOD	AMOUN	r Moi	CHANGE AMOU	NT N	IEW MOD AMOUN
T1001	Option Period One		\$1	8,060,246.7	2	\$0	0.00	\$18,060,246.7
T2001	Option Period Two		\$1	5,678,094.1	1	\$0	0.00	\$15,678,094.1
T3001	Option Period Three		\$	1,391,025.3	8	\$2,053,766	3.40	\$3,444,791.7

		11 00141	ons onop		
TB001	Base Period	\$1	5,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period		\$156,052.43	\$0.00	\$156,052.43
FOR INQUII	of the modification is to incrementally fun RIES REGARDING PAYMENT CONTA a Customer Support 816-926-7287	10-50-00-50-00-00-00-00-00-00-00-00-00-00	ion period three. See	e continuation page for details.	
OOM INDING	Constanted Support 576-525-1257	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREAS
Cost To GSA: \$50,743,147.9		\$50,743,147.92	\$52,796,914.32		\$2,053,766.4
Except as p full force an	provided herein, all terms and condition d effect.	ns of the document refere	nced in Item 9A o	r 10A, as heretofore changed, re	emains unchanged and in
15A NAME	AND TITLE OF SIGNER(Type or print)	16A, NAME AND Jennifer Gherardini (618) 622-5808	TITLE OF CONTRACTING OFF	CER (Type or print)
15B. CONT	B. CONTRACTOR/OFFEROR 15C, DATE SIGNED 16B, UNITED STATES OF AMERICA Jennifer Gherardini			16C, DATE SIGNED 03/27/2014	
(Signa	ature of person authorized to sign)	-	(Signature	of person authorized to sign)	
	01-152-8070 lition unusable		STANDARD FORM 30 (REV. 10 Prescribed by GSA FAR (48 CFR) 53		

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$52,519,158.16	\$54,644,806.38	\$2,125,648.22
Fee Amount	\$1,776,010.24	\$1,847,892.06	\$71,881.82
Cost To GSA:	\$50,743,147.92	\$52,796,914.32	\$2,053,766.40
DUNS # 186576310			

	Dates for Mod - 040			
	Prior Mod 039 Period of Performance			
From:	03/01/2011 To : 03/31/2015			
	Vendor Invoiced For Period Of Performance			
From:	03/01/2011 To : 03/31/2011			
	New Period of Performance			
From:	03/01/2011 To : 03/31/2015			
Date:	Desired Delivery Date:			

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 41

Date: 15 Apr 14

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to incrementally fund AF performance for option period three.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the third option period will be changed as follows.

OPTION PERIOD THREE	E (1 April 2014 tl	nrough 31 March	2015)
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,391,025.38	\$13,851,960.75	\$15,242,986.13
Air Force Labor Subtotal	\$1,391,025.38	\$13,851,960.75	\$15,242,986.13
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$2,017,766.40	\$0.00	\$2,017,766.40
DFAS Labor Subtotal	\$2,017,766.40	\$0.00	\$2,017,766.40
Labor Subtotal	\$3,408,791.78	\$13,851,960.75	\$17,260,752.53
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$1,146,930.00	\$1,146,930.00
Government Directed DFAS Travel	\$36,000.00	\$0.00	\$36,000.00
Travel Subtotal	\$36,000.00	\$1,146,930.00	\$1,182,930.00
Option 3 Grand Total	\$3,444,791.78	\$14,998,890.75	\$18,443,682.53



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	0						
	Print	: PrintW/	Terms Go	To Ord	lerPackag		
AMENI	DMENT OF SOLICITATION/MC CONTRACT	DIFICATION OF	1. CONTRAC	T ID CC	DE		PAGE 1 OF 1 PAGE
2.AMENDMENT/MODIFICATION NO.		3.EFFECTIVE DATE		ON/PUF	CHASE REQ. NO.	5. PRC	DJECT NO. (if applicable
5TP57100252 / 6. ISSUED BY GSA Region 5 Jennifer Gherard 1710 Corporate DFallon, IL 6226 Jnited States 618) 622-5808	dini Crossing Suit e# 3	04/15/2014	7. ADMINIST Jennifer Ghera		Y (If other than Item 1) 622-5808	6)	
RNAME AND	ADDRESS OF CONTRACTOR (No.,	street, county, State an	d ZIP Code)		9A. AMENDMENT O	F SOLIC	CITATION NO.
b) (4)	MPANY, P.C.				9B. DATED (SEE IT		NET A STIPOSSED NO
1701 DUKE ST ALEXANDRIA, United States (703) 931-5600	STE 500				10A, MODIFICATION GS-23F-0092J / GST0 TYPE OF MODIFICA A, Amount Change	511BM00	NTRACT/ORDER NO. 42
CODE		FACILITY CODE			10B, DATED (SEE I' 03/27/2014 12:00 AM	TEM 11)	
	11 THIS ITE	M ONLY APPLIES TO	AMENDME	NTS O		,	
submitted; or (ACKNOWLED SPECIFIED M change may b prior to the op	ing items 8 and 15, and returning _ c) By separate letter or telegram wh GMENT TO BE RECEIVED AT THE AY RESULT IN REJECTION OF YO e made by telegram or letter, provid ening hour and date specified.	ich includes a reference PLACE DESIGNATED F UR OFFER, If by virtue o led each telegram or lett	to the solicitat OR THE RECU of this amendm	ion and EIPT OF ent your	amendment numbers OFFERS PRIOR TO desire to change an	THE HO	RE OF YOUR OUR AND DATE eady submitted, such
12.ACCOUNT 299X.A05VR112	ING AND APPROPRIATION DATA (2.F6,25.C01.H08	If required)					
	13. THIS ITEM ON	ILY APPLIES TO MOTHE CONTRACT/OR	DIFICATION DER NO. AS	S OF C	ONTRACTS/ORD	ERS. 4.	
THIS CHA	NGE ORDER IS ISSUED PURSUA						DE IN THE CONTRACT
THE ABO appropriation	VE NUMBERED CONTRACT/ORDE date, etc.) SET FORTH IN ITEM 14	R IS MODIFIED TO REF PURSUANT TO THE A	LECT THE AD JTHORITY OF	MINISTF FAR 43.	RATIVE CHANGES (se 103(b).	uch as c	hanges in paying offic
THIS SUF	PPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUAN	T TO AUTHOR	TY OF			- T
	Specify type of modification and a GSA Incremental Funding Clause	uthority)					
	NT: Contractor IS NOTrequired to						
	TION OF AMENDMENT/MODIFICAT			gs, inclu			er where feasible.)
	DATED:04/11/2014	Proposal Dated:04/1		_	Order ID: 5TP571002 Desired Delivery Date		
PERFORMAN 03/01/2011	CE PERIOD FROM:	PERFORMANCE PE 03/31/2015	RIOD IO:				
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MO	O AMOUNT	MOD			IEW MOD AMOU
T1001	Option Period One	\$	18,060,246.72		\$	0.00	\$18,060,246
T2001	Option Period Two	\$	15,678,094.11		\$	0.00	\$15,678,094
T3001	Option Period Three		\$3,444,791.78		\$14,998,89	0.75	\$18,443,682

		11-301011	ons anop			
TB001	Base Period	\$1	5,457,729.28	\$0,00	\$15,457,729.28	
TT001	Transition Period		\$156,052,43	\$0,00	\$156,052.43	
FOR INQUII	of the modification is to incrementally fun- RIES REGARDING PAYMENT CONTA Customer Support 816-926-7287		period three. See co	ntinuation page for details.		
		PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREAS	
Cost To GS	A:	\$52,796,914.32		\$14,998,890.7		
full force an	rovided herein, all terms and condition d effect. AND TITLE OF SIGNER(Type or print			r 10A, as heretofore changed, r		
15B, CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini		16C. DATE SIGNED 04/15/2014	
(Signa	ature of person authorized to sign)		(Signature	of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable					RD FORM 30 (REV. 10-8: y GSA FAR (48 CFR) 53.24	

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$54,644,806.38	\$70,168,658.31	\$15,523,851.93
Fee Amount	\$1,847,892.06	\$2,372,853 <mark>.24</mark>	\$524,961.18
Cost To GSA:	\$52,796,914.32	\$67,795,805.07	\$14,998,890.75
DUNS # 186576310			

	Dates for Mod - 041		
	Prior Mod 040 Period of Performance		
From:	03/01/2011 To: 03/31/2015		
	Vendor Invoiced For Period Of Performance		
From:	03/01/2011 To: 03/31/2011		
	New Period of Performance		
From:	03/01/2011 To : 03/31/2015		
Date:	Desired Delivery Date:		

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 42

Date: 08 Sep 14

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to fiscally reconcile and realign funds to option period three from option period two. A portion of the reconciled funds will be returned to the client agency.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

OPTION PERIOD T	WO (1 April 2013 thro	ough 31 March 2	2014)
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$13,452,658.83	\$109,769.74	\$13,562,428.57
Air Force Labor Subtotal	\$13,452,658.83	\$109,769.74	\$13,562,428.57
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,722,145.70	(\$332,407.86)	\$1,389,737.84
DFAS Labor Subtotal	\$1,722,145.70	(\$332,407.86)	\$1,389,737.84
Labor Subtotal	\$15,174,804.53	(\$222,638.12)	\$14,952,166.41
TRAVEL	Currently Funded	Change	Revised Funding
Air Force Travel	\$473,289.58	(\$313,999.48)	\$159,290.10
DFAS Travel	\$30,000.00	(\$39,567.10)	(\$9,567.10)
Travel Subtotal	\$503,289.58	(\$353,566.58)	\$149,723.00
Option 2 Grand Total	\$15,678,094.11	(\$576,204.70)	\$15,101,889.41

Modification Number: 42

Date: 08 Sep 14

OPTION PERIOD THREE		ough 31 March	27/
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$15,242,986.13	\$204,229.75	\$15,447,215.88
Air Force Labor Subtotal	\$15,242,986.13	\$204,229.75	\$15,447,215.88
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$2,017,766.40	\$0.00	\$2,017,766.40
DFAS Labor Subtotal	\$2,017,766.40	\$0.00	\$2,017,766.40
Labor Subtotal	\$17,260,752.53	\$204,229.75	\$17,464,982.28
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$1,146,930.00	\$0.00	\$1,146,930.00
Government Directed DFAS Travel	\$36,000.00	\$0.00	\$36,000.00
Travel Subtotal	\$1,182,930.00	\$0.00	\$1,182,930.00
Option 3 Grand Total	\$18,443,682.53	\$204,229.75	\$18,647,912.28



Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE " CONTRACTS

orm 3	0						
	\ Prin	t PrintW/1	ierms Go	To Ord	derPackag		
AMEN	DMENT OF SOLICITATION/MO CONTRACT	DDIFICATION OF	1. CONTRAC	CT ID CO	DE		PAGE 1 OF 1 PAGE
2.AMENDMEN 5TP57100252 /	T/MODIFICATION NO.	3.EFFECTIVE DATE 09/08/2014	4.REQUISITI A22122665	ON/PUR	CHASE REQ. NO.	5. PRC	JECT NO. (if applicable
6, ISSUED BY GSA Region 5 Jennifer Gherar	dini Crossing Suite#3	03/04/2014	1		Y (If other than Item 6 t) 622-5808	3)	
	ADDRESS OF CONTRACTOR (No.	, street, county, State and	ZIP Code)		9A. AMENDMENT OF	SOLIC	ITATION NO.
1701 DUKE ST ALEXANDRIA, United States (703) 931-5600					9B, DATED (SEE ITE 10A, MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICA A. Amount Change	OF CO 11BM00	NTRACT/ORDER NO. 242
CODE		FACILITY CODE			10B, DATED (SEE IT 04/15/2014 12:00 AM	EM 11)	
	11 THIS ITE	M ONLY APPLIES TO	AMENDME	NTS O			
submitted; or a ACKNOWLED SPECIFIED M change may b	ing items 8 and 15, and retuming c) By separate letter or telegram wi GMENT TO BE RECEIVED AT THE AY RESULT IN REJECTION OF YO e made by telegram or letter, provice ening hour and date specified.	nich includes a reference : PLACE DESIGNATED F DUR OFFER. If by virtue o	to the solicitat OR THE RECE f this amendm	ion and EIPT OF ent vour	amendment numbers OFFERS PRIOR TO 1 desire to change an o	FAILUR THE HO offer alre	RE OF YOUR UR AND DATE eady submitted, such
	NG AND APPROPRIATION DATA (2,F6,25,C01,H08	(If required)					
		NLY APPLIES TO MOI					
ORDER NO. I	NGE ORDER IS ISSUED PURSUA	NT TO: (Specify Authority) THE CHANG	SES SET	FORTH IN ITEM 14 A	RE MAI	
	PLEMENTAL AGREEMENT IS EN				100(D).		U.
	Specify type of modification and a GSA Incremental Funding Clause	uthority)					7
	NT: Contractor IS NOTrequired to						
	TION OF AMENDMENT/MODIFICAT DATED:08/20/2014	Froposal Dated:08/20		igs, inclu	ding solicitation/contra Order ID: 5TP5710025		er where feasible.)
	CE PERIOD FROM:	PERFORMANCE PER 03/31/2015			Desired Delivery Date		
ITEM NO	TASK ITEM DESCRIPTION	N PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	NT N	EW MOD AMOUN
T1001	Option Period One			1			
		T.	8,060,246.72		\$i	0.00	\$18,060,246.7
T2001	Option Period Two		8,060,246.72 5,678,094.11		-\$576,204		

TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729,28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43
The numore	of the modification is to fiscally recond	ile and realign funds to option period three from	ontion period two. A portion of the reconci-	led funds will be returned to

the client agency. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877, ***

FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$67,795,805.07	\$67,423,830.12 (\$371,9		
Except as provided herein, all terms and condition full force and effect,	s of the document refere	enced in Item 9A or 10A, as heretofore changed, re	emains unchanged and in	
15A, NAME AND TITLE OF SIGNER(Type or print)		16A., NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jennifer Gherardini (618) 622-5808		
15B, CONTRACTOR/OFFEROR 15C, DATE SIGNED		16B. UNITED STATES OF AMERICA Jennifer Gherardini 16C. DATE SIGNE 09/08/2014		
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$70,168,658.31	\$69,783,664.23	(\$384,994.08)
Fee Amount	\$2,372,853.24	\$2,359,834.11	(\$13,019.13)
Cost To GSA:	\$67,795,805.07	\$67,423,830.12	(\$371,974.95)
DUNS # 186576310			

	Dates for Mod - 042	
	Prior Mod 041 Period of Performance	
From:	03/01/2011 To: 03/31/2015	
	Vendor Invoiced For Period Of Performance	The state of the s
From:	03/01/2011 To : 03/31/2011	
	New Period of Performance	
From:	03/01/2011 To : 03/31/2015	
Date:	Desired Delivery Date:	

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only". Privacy Statement

Modification Number: 43

Date: 4 Dec 14

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to incrementally fund AF performance for option period three.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the third option period will be changed as follows.

Item	Prior to Mod. #43	Mod. #43 Action	After Mod. #43
AF Labor	\$15,447,215.88	\$3,632,756.68	\$19,079,972.56
DFAS Labor	\$2,017,766.40	\$0.00	\$2,017,766.40
SAF Labor	\$0.00	\$0.00	\$0.00
TRANSCOM Labor	\$0.00	\$0.00	\$0.00
AF Directed Travel	\$1,146,930.00	\$113,669.45	\$1,260,599.45
AF Non Directed Travel	\$0.00	\$0.00	\$0.00
DFAS Directed Travel	\$36,000.00	\$0.00	\$36,000.00
DFAS Non Directed Travel	\$0.00	\$0.00	\$0.00
SAF Directed Travel	\$0.00	\$0.00	\$0.00
SAF Non Directed Travel	\$0.00	\$0.00	\$0.00
TRANSCOM Directed Travel	\$0.00	\$0.00	\$0.00
TRANSCOM Non Directed Travel	\$0.00	\$0.00	\$0.00
Total	\$18,647,912.28	\$3,746,426.13	\$22,394,338.41

3. In addition to adding incremental funding, this modification will also revise the PWS as proposed in the following:



PWS - option #3 corrected revision dat



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	0							
		Print	PrintW/	Terms G	o To Or	derPackag		
AMEN	DMENT OF SOLIC	CITATION/MOD	DIFICATION OF	1. CONTRA	CT ID CO	DDE		PAGE 1 OF 1 PAGE(S
	IT/MODIFICATION N		3.EFFECTIVE DATE		ION/PUF	RCHASE REQ. NO.	5. PI	ROJECT NO. (if applicable)
5TP57100252 / 6. ISSUED BY GSA Region 5 Jennifer Gherar 1710 Corporate OFallon, IL 622 United States (618) 622-5808	dini Crossing Suite#3		12/04/2014	A22122665 7. ADMINIS Tawanda L. T		3Y (If other than Item 6 112) 886-3460	5)	
8.NAME AND	ADDRESS OF CONT	RACTOR (No.; s	treet, county, State and	d ZIP Code)		9A, AMENDMENT O	F SOL	ICITATION NO.
(b) (4)	MPANY, P.C.					9B. DATED (SEE ITE	M 11)
1701 DUKE ST ALEXANDRIA, United States (703) 931-5600	STE 500					10A. MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICA A, Amount Change	11BM	
CODE			FACILITY CODE			10B, DATED (SEE IT 09/08/2014 12:00 AM	EM 1	1)
		11 THIS ITEM	ONLY APPLIES TO	AMENDME	NTS O			
submitted; or ACKNOWLED SPECIFIED M change may be prior to the op	(c) By separate letter GMENT TO BE REC AY RESULT IN REJE to made by telegram ening hour and date ING AND APPROPR	or telegram whic EIVED AT THE F CTION OF YOU or letter, provide specified	th includes a reference PLACE DESIGNATED F R OFFER. If by virtue o d each telegram or lette	to the solicitat OR THE REC f this amend <i>r</i> r	tion and EIPT OF lent your	amendment numbers, OFFERS PRIOR TO desire to change an	FAIL! THE H offer a	
299X.A05VR112	2.F6.25.C01.H08		V 4 DDI 150 TO 140		0.05.0	CALED A CES (CCC)		
			LY APPLIES TO MOI HE CONTRACT/OR					
ORDER NO. I	NITEM 10A.							ADE IN THE CONTRACT
			PURSUANT TO THE AU					
THIS SUF	PLEMENTAL AGRE	EMENT IS ENTE	RED INTO PURSUANT	TO AUTHOR	ITY OF:			
	Specify type of modi emental Funding Cla		hority)					
E. IMPORTA	NT: Contractor IS re	quired to sign th	is document and return	1 copies to the	ne issuin	g office.		
14. DESCRIP	TION OF AMENDME	NT/MODIFICATIO	N (Organized by UCF s	section headir	ıgs, inclu	ding solicitation/contra	act ma	tter where feasible.)
	DATED:11/10/2014		Proposal Dated:11/10			Order ID: 5TP5710025		
PERFORMAN 03/01/2011	CE PERIOD FROM:		PERFORMANCE PER 03/31/2015	RIOD TO:		Desired Delivery Date	:	
ITEM NO	TASK ITEM DE	SCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	NT	NEW MOD AMOUNT
T1001	Option Period One		\$1	8,060,246.72		\$0	0.00	\$18,060,246.72
T2001	Option Period Two		\$1	5,101,889.41		\$(0.00	\$15,101,889.41
T3001	Option Period Three			8,647,912.28		\$3,746,426	-	\$22,394,338.41
.0001	Space Color Hiller		, w	_, ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_ ,_	-	Ψο,ι το,τ20		\$22,551,665.4

		71 00100	on o on op		
TB001 B	ase Period	\$18	5,457,729.28	\$0.00	\$15,457,729,28
TT001 Ti	ransition Period		\$156,052.43	\$0.00	\$156,052.43
submission proces not change the fre Upon deployment navigating to the a directly to the GS/	ractors: The invoice submission functions detailed at the following link supersequency, content, supporting document of the Central Invoice Service, the content of the Central Invoice Service Servi	edes any instructions for in ation requirements, or any itractor shall submit invoic ice for that order. Upon de via electronic submission).	terfacing with the so other terms and co es electronically by	system(s) currently in the contract, Ti onditions for invoice submission: Invo logging into the ASSIST portal (https	hese revised instructions do ice Submission Instructions a://portal.fas.gsa.gov),
	REGARDING PAYMENT CONTAC tomer Support 816-926-7287	T: PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREAS
Cost To GSA:		\$67,423,830.12		\$71,170,256.25	\$3,746,426.1
Except as provid full force and eff	ded herein, all terms and conditions ect.			or 10A, as heretofore changed, re	emains unchanged and in
15A NAME AND (b) (6)	TITLE OF SIGNER(Type or print)		16A, NAME AND Tawanda L. Thom (312) 886-3460	OTITLE OF CONTRACTING OFFI	CER (Type or print)
15B, CONTRAC (b) (6)	TOR/OFFEROR	15C. DATE SIGNED 12/11/2014	16B, UNITED S	TATES OF AMERICA Tawanda L. Thomas	16C. DATE SIGNED 12/12/2014
(Signature	of person authorized to sign)		(Signature	of person authorized to sign)	
NSN 7540-01-15 Previous edition					D FORM 30 (REV. 10-8 GSA FAR (48 CFR) 53.24

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$69,783,664.23	\$73,661,215.27	\$3,877,551 <mark>.0</mark> 4
Fee Amount	\$2,359,834.11	\$2,490,959.02	\$131,124.91
Cost To GSA:	\$67,423,830.12	\$71,170,256.25	\$3,746,426.13
DUNS # 186576310			

	Dates for Mod - 043				
	Prior Mod 042 Períod of Performance				
From:	03/01/2011 To : 03/31/2015				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To: 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To: 03/31/2015				
Date:	Desired Delivery Date:				

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 44

Date: 15 Jan 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to incrementally fund AF performance for option period three.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the third option period will be changed as follows.

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)						
Air Force	Currently Funded	Change	Revised Funding			
Unallocated labor funding	\$19,079,972.56	\$641,868.76	\$19,721,841.32			
Air Force Labor Subtotal	\$19,079,972.56	\$641,868.76	\$19,721,841.32			
DFAS	Currently Funded	Change	Revised Funding			
Unallocated labor funding	\$2,017,766.40	\$0.00	\$2,017,766.40			
DFAS Labor Subtotal	\$2,017,766.40	\$0.00	\$2,017,766.40			
Labor Subtotal	\$21,097,738.96	\$641,868.76	\$21,739,607.72			
TRAVEL	Currently Funded	Change	Revised Funding			
Government Directed Air Force Travel	\$1,260,599.45	\$18,497.73	\$1,279,097.18			
Government Directed DFAS Travel	\$36,000.00	\$0.00	\$36,000.00			
Travel Subtotal	\$1,296,599.45	\$18,497.73	\$1,315,097.18			
Option 3 Grand Total	\$22,394,338.41	\$660,366.49	\$23,054,704.90			



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

EUNDING

MY PROFILE

orm 3	0							
		Print	PrintW/	ferms Go	To Or	derPackag		
AMEN	DMENT OF SOLIC	ITATION/MOD	OF OF	1, CONTRAC	T ID CC	DDE		PAGE 1 OF 1 PAGE(
	COI	ITRACT						
2.AMENDMENT/MODIFICATION NO. STP57100252 / A O 044		0.	3,EFFECTIVE DATE 01/15/2015	4.REQUISITI A22122665	ON/PUF	RCHASE REQ. NO.	5. PF	ROJECT NO. (if applicable
6, ISSUED BY GSA Region 5 Jennifer Gherar 1710 Corporate OFallon, IL 622 United States (618) 622-5808	dini Crossing Suite#3			7. ADMINIST Jennifer Ghera		8Y (If other than Item 8) 622-5808	6)	
8 NAME AND	ADDRESS OF CONT	RACTOR (No., s	treet, county, State and	ZIP Code)		9A, AMENDMENT C	F SOL	ICITATION NO.
(D) (4)	OIVIFANY, P.C.					9B, DATED (SEE IT	EM 11)	
1701 DUKE ST ALEXANDRIA, United States (703) 931-5600	STE 500					10A. MODIFICATION GS-23F-0092J / GST0 TYPE OF MODIFICA A. Amount Change	511BM0	ONTRACT/ORDER NO., 0042
CODE			FACILITY CODE			10B. DATED (SEE I	TEM 11	1)
		11 THIS ITEM	ONLY APPLIES TO	AMENDME	NTS C	F SOLICITATIONS		
submitted; or ACKNOWLED SPECIFIED M change may b prior to the op	(c) By separate letter DGMENT TO BE REC BAY RESULT IN REJE DE made by telegram Dening hour and date	or telegram whic EIVED AT THE P CTION OF YOU or letter, provide specified	th includes a reference PLACE DESIGNATED F R OFFER, If by virtue o d each telegram or lette	to the solicitat OR THE RECE f this amendm	ion and EIPT OF ent you	amendment numbers OFFERS PRIOR TO desire to change an	FAILU THE H offer a	it on each copy of the offe IRE OF YOUR OUR AND DATE Iready submitted, such indment, and is received
	ING AND APPROPR 2.F6.25.C01.H08							
			Y APPLIES TO MO HE CONTRACT/OR					
THIS CHA		UED PURSUAN	T TO: (Specify Authority	/) THE CHANG	ES SET	FORTH IN ITEM 14	ARE M	ADE IN THE CONTRACT
THE ABC appropriation	VE NUMBERED COI date, etc.) SET FOR	NTRACT/ORDER TH IN ITEM 14, F	IS MODIFIED TO REF PURSUANT TO THE AL	LECT THE AD JTHORITY OF	MINISTF FAR 43	RATIVE CHANGES (s 103(b)	uch as	changes in paying office,
THIS SUF	PPLEMENTAL AGRE	EMENT IS ENTE	RED INTO PURSUANT	TO AUTHORI	TY OF:			
OTHER (Sunilateral, IAV	Specify type of modi	fication and aut	hority)					
			n this document and r					
14. DESCRIP	TION OF AMENDME	NT/MODIFICATIO	ON (Organized by UCF		gs, inclu			tter where feasible.)
	DATED:01/15/2015		Proposal Dated:01/15			Order ID: 5TP571002		
PERFORMAN 03/01/2011	ICE PERIOD FROM:		PERFORMANCE PE 03/31/2015	RIOD TO:		Desired Delivery Dat	:e:	
ITEM NO	TASK ITEM DE	SCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	JNT	NEW MOD AMOUN
T1001	Option Period One		\$1	8,060,246.72		\$	0.00	\$18,060,246.72
T2001	Option Period Two		\$1	5,101,889,41		\$	0.00	\$15,101,889.4
T3001	Option Period Three		\$2	2,394,338.41		\$660,36	6.49	\$23,054,704.9

		IT-Soluti	ons Shop		
TB001	Base Period	\$1:	5,457,729.28	\$0.00	\$15,457,729,28
TT001	Transition Period		\$156,052.43	\$0.00	\$156,052.43
***Attention submission p not change t Upon deploy navigating to directly to th	of the modification is to incrementally fund Contractors: The invoice submission function process detailed at the following link supers he frequency, content, supporting document of the Central Invoice Service, the control of the appropriate order, and creating the invoice GSA Finance Center (neither by mail nor all assistance contact the ASSIST Helpdesk RIES REGARDING PAYMENT CONTAC	onality within the system is edes any instructions for in tation requirements, or any ntractor shall submit invoic pice for that order. Upon de via electronic submission).	changing to converge a terfacing with the syste other terms and condit es etectronically by logo ployment of the Central	and normalize invoice submission(s) currently in the contract. Tions for invoice submission: Invoice submi	hese revised instructions do pice Submission Instructions s://portal.fas.gsa.gov),
	e Customer Support 816-926-7287	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREAS
Cost To GS	SA:	\$71,170,256.25		\$71,830,622.74	\$660,366.4
Except as p	provided herein, all terms and condition	s of the document refere	enced in Item 9A or 10	OA, as heretofore changed, re	emains unchanged and in
	E AND TITLE OF SIGNER(Type or print)		16A. NAME AND TI Jennifer Gherardini (618) 622-5808	ILE OF CONTRACTING OFF	ICER (Type or print)
15B, CONT	RACTOR/OFFEROR	15C. DATE SIGNED			16C_DATE SIGNED 01/15/2015
(Sign	ature of person authorized to sign)	-	(Signature of	person authorized to sign)	
	01-152-8070 dition unusable				RD FORM 30 (REV, 10-83) GSA FAR (48 CFR) 53,24

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$73,661,215.27	\$74,344,694.59	\$683,479. <mark>32</mark>
Fee Amount	\$2,490,959.02	\$2,514,071.85	\$23,112.83
Cost To GSA:	\$71,170,256.25	\$71,830,622.74	\$660,366.49
DUNS # 186576310			

	Dates for Mod - 044		
	Prior Mod 043 Period of Performance		
From:	03/01/2011 To : 03/31/2015		
	Vendor Invoiced For Period Of Performance		
From:	03/01/2011 To : 03/31/2011		
	New Period of Performance		
From:	03/01/2011 To : 03/31/2015		
Date:	Desired Delivery Date:		

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 45

Date: 04 Feb 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of the modification is to incrementally fund AF performance for option period three.
- 2. The time and material services, travel and growth services, authorized and funded in support of task performance for the third option period will be changed as follows.

OPTION PERIOD THREE	(1 April 2014 thr	ough 31 March	2015)
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$19,721,841.32	\$950,776.01	\$20,672,617.33
Air Force Labor Subtotal	\$19,721,841.32	\$950,776.01	\$20,672,617.33
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$2,017,766.40	\$0.00	\$2,017,766.40
DFAS Labor Subtotal	\$2,017,766.40	\$0.00	\$2,017,766.40
Labor Subtotal	\$21,739,607.72	\$950,776.01	\$22,690,383.73
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$1,279,097.18	\$0.00	\$1,279,097.18
Government Directed DFAS Travel	\$36,000.00	\$0.00	\$36,000.00
Travel Subtotal	\$1,315,097.18	\$0.00	\$1,315,097.18
Option 3 Grand Total	\$23,054,704.90	\$950,776.01	\$24,005,480.91



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	60					
	Prii	nt PrintW/	Terms G	o To Or	derPackag	
AMEN	IDMENT OF SOLICITATION/M CONTRACT	ODIFICATION OF	1. CONTRA	CT ID C	DDE	PAGE 1 OF 1 PAGE
2,AMENDME 5TP57100252	NT/MODIFICATION NO.	3.EFFECTIVE DATE 02/04/2015	4.REQUISIT A22122665	ION/PU	RCHASE REQ. NO. 5.	PROJECT NO. (if applicable
6. ISSUED B GSA Region 5 Jennifer Ghera	Y rdini e Crossing Suite#3 269-1111	02.04.2010			8Y (If other than Item 6) 8) 622-5808	
) (5), (b) (DRESS OF CONTRACTOR (No	, street, county, State and	ZIP Code)		9A. AMENDMENT OF SC	DLICITATION NO.
MEANINET OF	PANY, P.C.				9B. DATED (SEE ITEM 1	
1701 DUKE ST ALEXANDRIA, United States (703) 931-5600	VA 22314-3492				GS-23F-0092J / GST0511B TYPE OF MODIFICATION A. Amount Change	11.00 12
CODE		FACILITY CODE			10B. DATED (SEE ITEM 01/15/2015 12:00 AM	11)
	11. THIS ITE	M ONLY APPLIES TO	AMENDMI	ENTS C	F SOLICITATIONS	
submitted; or ACKNOWLEI SPECIFIED N change may l	eting items 8 and 15, and returning (c) By separate letter or telegram working TO BE RECEIVED AT THINMAY RESULT IN REJECTION OF YOU be made by telegram or letter, providening hour and date specified.	hich includes a reference E PLACE DESIGNATED F DUR OFFER, If by virtue of	to the solicita OR THE REC f this amendn	tion and EIPT OF nent you	amendment numbers, FAI OFFERS PRIOR TO THE desire to change an offer	LURE OF YOUR HOUR AND DATE ralready submitted, such
	TING AND APPROPRIATION DATA 2.F6.25.C01.H08	(If required)				
		NLY APPLIES TO MOI				5.
	ANGE ORDER IS ISSUED PURSUA IN ITEM 10A	ANT TO: (Specify Authority) THE CHANC	GES SET	FORTH IN ITEM 14 ARE	MADE IN THE CONTRACT
	OVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14					as changes in paying office
	PPLEMENTAL AGREEMENT IS EN		TO AUTHOR	ITY OF:		
	Specify type of modification and a VGSA Incremental Funding clause	authority)				
	ANT: Contractor IS NOTrequired to					
	TION OF AMENDMENT/MODIFICATION OF AMENDMENT/	TION (Organized by UCF s Proposal Dated:02/04		ngs, inclu	ding solicitation/contract n Order ID: 5TP57100252	natter where feasible.)
	ICE PERIOD FROM	PERFORMANCE PER 03/31/2015			Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTIO		AMOUNT	MOD	CHANGE AMOUNT	T
						NEW MOD AMOUN
T1001	Option Period One	\$1:	8,060,246.72		\$0.00	\$18,060,246.7
T1001 T2001	Option Period One Option Period Two		8,060,246.72 5,101,889.41		\$0.00 \$0.00	1

		11-50100	ons Snop		
TB001	Base Period	\$1	5,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period		\$156,052.43	\$0.00	\$156,052.43
***Attention submission pot change to upon deploying to directly to the for additional submission of the control of the contro	of the modification is to incrementally fund Contractors: The invoice submission function process detailed at the following link supers the frequency, content, supporting document ment of the Central Invoice Service, the countries the appropriate order, and creating the invoice GSA Finance Center (neither by mail nor all assistance contact the ASSIST Helpdesk RIES REGARDING PAYMENT CONTAC	conality within the system is edes any instructions for in tation requirements, or any intractor shall submit invoicice for that order. Upon devia electronic submission).	changing to convert sterfacing with the sy other terms and co es electronically by ployment of the Cer	ystem(s) currently in the contract. T nditions for invoice submission: Invo logging into the ASSIST portal (http:	hese revised instructions do bice Submission Instructions s://portal.fas.gsa.gov),
GSA Finance	e Customer Support 816-926-7287	PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREAS
Cost To GS	A:	\$71,830,622.74		\$72,781,398.75	\$950,776.0
Except as p full force an	provided herein, all terms and condition and effect.	s of the document refere	nced in Item 9A o	r 10A, as heretofore changed, re	mains unchanged and in
15A. NAME	AND TITLE OF SIGNER(Type or print)		16A. NAME AND Jennifer Gherardini (618) 622-5808	TITLE OF CONTRACTING OFF	CER (Type or print)
15B. CONT	RACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED ST	ATES OF AMERICA Jennifer Gherardini	16C, DATE SIGNED 02/04/2015
(Sign	ature of person authorized to sign)		(Signature	of person authorized to sign)	
	01-152-8070 lition unusable				RD FORM 30 (REV. 10-8 GSA FAR (48 CFR) 53.24

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$74,344, <mark>694.5</mark> 9	\$75,328,747.76	\$984,053.1 <mark>7</mark>
Fee Amount	\$2,514,071.85	\$2,547,349.01	\$33,277.16
Cost To GSA:	\$71,830,622.74	\$72,781,398.75	\$950,776.01
DUNS # 186576310			

	Dates for Mod - 045			
	Prior Mod 044 Period of Performance			
From:	03/01/2011 To : 03/31/2015			
	Vendor Invoiced For Period Of Performance			
From:	03/01/2011 To: 03/31/2011			
	New Period of Performance			
From:	03/01/2011 To : 03/31/2015			
Date:	Desired Delivery Date:			

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 46

Date: 23 Mar 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purposes of this modification are to exercise and incrementally fund AF performance for the fourth option period, April 1, 2015 through February 29, 2016, as well as incorporate a revised PWS.
- 2. The Period of Performance is changed to reflect a completion date of February 29, 2016, as a result of exercising the fourth option period.
- 3. Option period four is hereby exercised and the below funds will be applied to incrementally fund the fourth option period of performance. The time and material services, travel and growth services, authorized and funded in support of task performance will be changed as follows:

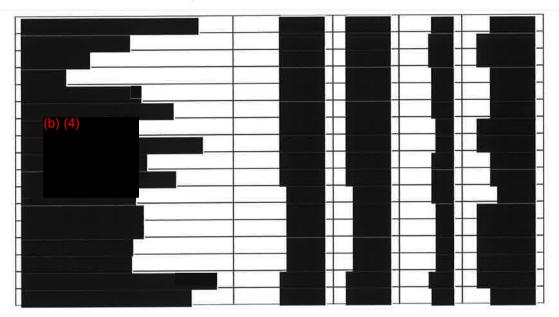
OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)						
Air Force	Currently Funded	Change	Revised Funding			
Unallocated labor funding	\$0.00	\$9,835,016.47	\$9,835,016.47			
DFAS	Currently Funded	Change	Revised Funding			
Unallocated labor funding	\$0.00	\$1,857,206.40	\$1,857,206.40			
Labor Subtotal	\$0.00	\$11,692,222.87	\$11,692,222.87			
TRAVEL	Currently Funded	Change	Revised Funding			
Government Directed Air Force Travel	\$0.00	\$1,360,832.56	\$1,360,832.56			
Government Directed DFAS Travel	\$0.00	\$30,000.00	\$30,000.00			
Travel Subtotal	\$0.00	\$1,390,832.56	\$1,390,832.56			
Option 4 Grand Total	\$0.00	\$13,083,055.43	\$13,083,055.43			

- 4. The revised PWS dated 14 Jan 15 shall be incorporated via the modification and the current version dated 10 Nov 14 shall be deleted in its entirety. The updated PWS is embedded below. Tracked changes versions are also included to clearly identify the changes. The updated PWS is attached.
- 5. Several rates for OY4 are hereby revised to ensure that OY4 pricing is less than or equal to current MAS pricing.

Labor Category	OY4 Proposed Rates	Schedule Rates	Discount	Revised OY4 rate

Modification Number: 46

Date: 23 Mar 15





Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm	30							
		Print	PrintW/I	Terms G	io To Or	derPackag		
AME	NDMENT OF SOLICITATI		CATION OF	1. CONTRA	ACT ID CO	DDE		PAGE 1 OF 1 PAGE(
2,AMENDM 5TP5710025	ENT/MODIFICATION NO.	3.E	EFFECTIVE DATE	4.REQUISI A22122665	TION/PUF	RCHASE REQ, NO.	5. PROJ	ECT NO. (if applicable
6. ISSUED GSA Region Jennifer Ghe	BY 5 rardini ate Crossing Suite#3 32269-1111 s	100	20.2010			IY (If other than Item 6) 3) 622-5808)	
R NAME AN	ID ADDRESS OF CONTRACT	OR (No., street	, county, State and	ZIP Code)		9A. AMENDMENT OF	SOLICIT	ATION NO.
	CUIVIPANY, P.C.					9B. DATED (SEE ITEM		TDACT/ODDED NO
1701 DUKE ALEXANDRI United State (703) 931-56	A, VA 22314-3492 s					10A, MODIFICATION (GS-23F-0092J / GST051 TYPE OF MODIFICAT A. Amount Change	11BM0042	
CODE		FA	CILITY CODE			10B. DATED (SEE ITE 02/04/2015 12:00 AM	EM 11)	
	11. Th	IIS ITEM ON	LY APPLIES TO	AMENDM	ENTS C	F SOLICITATIONS		
submitted; ACKNOWL SPECIFIED change ma	oleting items 8 and 15, and ret or (c) By separate letter or tele EDGMENT TO BE RECEIVED MAY RESULT IN REJECTION y be made by telegram or lette	gram which inc AT THE PLAC I OF YOUR OF er, provided ear	cludes a reference E DESIGNATED F FFR. If by virtue of	to the solicita OR THE REC f this amend	ation and CEIPT OF ment you	amendment numbers, F OFFERS PRIOR TO TI desire to change an o	FAILURE HE HOUF ffer alrea	OF YOUR R AND DATE dv submitted, such
12,ACCOU	opening hour and date specif NTING AND APPROPRIATION 112.F6.25.C01.H08		ired)					
	13. THIS IT					ONTRACTS/ORDE		
	HANGE ORDER IS ISSUED P							IN THE CONTRACT
THE AI	BOVE NUMBERED CONTRAC on date, etc.) SET FORTH IN I	T/ORDER IS M TEM 14, PURS	ODIFIED TO REFU SUANT TO THE AU	LECT THE A	DMINISTF F FAR 43,	RATIVE CHANGES (suc	ch as cha	nges in paying office,
THIS S	UPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT	TO AUTHO	RITY OF:			
	R (Specify type of modifications). 9, Option to Extend the Term of					-		
	TANT: Contractor IS NOTrequ							
A	IPTION OF AMENDMENT/MO DD DATED:03/22/2015		organized by UCF s oposal Dated:03/22		ings, inclu	Order ID: 5TP57100252		wnere reasible.)
	ANCE PERIOD FROM:	PE	RFORMANCE PER 29/2016			Desired Delivery Date		
ITEM N	O TASK ITEM DESCRI	IPTION PR	REVIOUS MOD	AMOUN	MOD	CHANGE AMOUN	NT NE	W MOD AMOUNT
T1001	Option Period One			8,060,246.7	-	\$0.		
-								\$18,060,246.72
T2001	Option Period Two		\$1	5,101,889.4	1	\$0,	7	\$18,060,246.72 \$15,101,889.4

T4001	Option Period Four	\$0.00	\$13,083,055.43	\$13,083,055.43
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

- 1. The purposes of this modification are to exercise and incrementally fund AF performance for the fourth option period, April 1, 2015 through February 29, 2016, as well as incorporate a revised PWS.
- 2. The Period of Performance is changed to reflect a completion date of February 29, 2016, as a result of exercising the fourth option period.
- 3. See continuation page for details.
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$72,781,398.75	\$85,864,454.18	\$13,083,055.43
Except as provided herein, all terms and condition full force and effect.	is of the document refere	enced in Item 9A or 10A, as heretofore changed, r	emains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print)	16A. NAME AND TITLE OF CONTRACTING OFF Jernifer Gherardini (618) 622-5808	TICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 03/23/2015
(Signature of person authorized to sign)	_	(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) y GSA FAR (48 CFR) 53.243

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$75,328,747.76	\$88,869,710.13	\$13,540,962.37
Fee Amount	\$2,547,349.01	\$3,005,255.95	\$457,906.94
Cost To GSA:	\$72,781,398.75	\$85,864,454.18	\$13,083,055.43
DUNS # 186576310			

	Dates for Mod - 046				
	Prior Mod 045 Period of Performance				
From:	03/01/2011 To: 03/31/2015				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To : 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To : 02/29/2016				
Date:	Desired Delivery Date:				

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	30						
		Print	PrintW/1	erms	Go To Or	derPackag	
AME	NDMENT OF SOLICI		DIFICATION OF	1. CONTR	RACT ID C	ODE	PAGE 1 OF 1 PAGE
	NT/MODIFICATION NO.	TRACT	3.EFFECTIVE DATE			RCHASE REQ. NO. 5	. PROJECT NO. (if applicable
5TP57100252 6. ISSUED B GSA Region 5 Jennifer Ghera 1710 Corporat OFallon, IL 62 United States (618) 622-580	y ; ardini e Crossing Suite#3 269-1111		04/24/2015		ISTERED I	BY (If other than Item 6) 8) 622-5808	*
B NAME AND	ADDRESS OF CONTR	RACTOR (No., s	treet, county, State and	ZIP Code)	9A. AMENDMENT OF S	OLICITATION NO.
o) (4)	CUNIPANY, P.C.					9B. DATED (SEE ITEM	11)
1701 DUKE S	T STE 500 , VA 22314-3492					10A. MODIFICATION O GS-23F-0092J / GST0511 TYPE OF MODIFICATIO A. Amount Change	
CODE	_		FACILITY CODE			10B. DATED (SEE ITE) 03/23/2015 12:00 AM	/ 11)
	11	1. THIS ITEM	ONLY APPLIES TO	AMEND	MENTS	NE COLICITATIONIC	
is exten Offers must a methods: (a) By comple	is not extende acknowledge receipt of t	d. this amendment and returning _ c	t prior to the hour and d	The hour an	nd date spo ed in the s	ecified for receipt of Offer olicitation or as amended	, by one of the following nent on each copy of the off
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLE SPECIFIED I change may prior to the o	is not extende acknowledge receipt of the setting items 8 and 15, and (c) By separate letter of DGMENT TO BE RECEIMAY RESULT IN REJECT be made by telegram of pening hour and date setting and date setting and setting hour and date setting hour	d. this amendment of returning _ c r telegram whice VED AT THE P ETION OF YOUI r letter, provider pecified.	t prior to the hour and dopies of the amendmer hincludes a reference to LACE DESIGNATED FC ROFFER. If by virtue of deach telegram or lette	The hour an late specific t; (b) By ac to the solici OR THE RE	ed in the s cknowledgi itation and ECEIPT OF	ecified for receipt of Offer olicitation or as amended ing receipt of this amend amendment numbers. F/ F OFFERS PRIOR TO TH r desire to change an off	, by one of the following nent on each copy of the off NLURE OF YOUR
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLE SPECIFIED I change may prior to the o	is not extende acknowledge receipt of the string items 8 and 15, and 16, and 1	d. this amendment of returning _ c r telegram whic VED AT THE P TION OF YOUI r letter, provider pecified. TION DATA (If i	t prior to the hour and dopies of the amendmen hincludes a reference to LACE DESIGNATED FOR OFFER. If by virtue of deach telegram or lette required)	the hour and the hour and the specific the solicion of the sol	ed in the s cknowledgi itation and ECEIPT OF dment you ference to	ecified for receipt of Offer colicitation or as amended ing receipt of this amendr amendment numbers. THI F OFFERS PRIOR TO THI I desire to change an off the solicitation and this a	, by one of the following ment on each copy of the off NLURE OF YOUR E HOUR AND DATE er already submitted, such mendment, and is received
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLE SPECIFIED I change may prior to the o	is not extende acknowledge receipt of the string items 8 and 15, and 16, and 17, and 18, and 18, and 19, and 1	d. this amendment of returning _ c r telegram whice VED AT THE P TITION OF YOUI r letter, provided pecified. TION DATA (If the	t prior to the hour and dopies of the amendmen hincludes a reference to LACE DESIGNATED FOR OFFER. If by virtue of die ach telegram or lette required)	The hour and late specificate (b) By action the solicion of th	ed in the s cknowledgi itation and ECEIPT OF dment you ference to	ecified for receipt of Offer olicitation or as amended ing receipt of this amend amendment numbers. F/ F OFFERS PRIOR TO TH r desire to change an off	, by one of the following ment on each copy of the off NLURE OF YOUR E HOUR AND DATE er already submitted, such mendment, and is received
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLE SPECIFIED I change may orior to the o 12.ACCOUN 299X.A05VR1	is not extende acknowledge receipt of the terring items 8 and 15, and (c) By separate letter of DGMENT TO BE RECEIMAY RESULT IN REJECT be made by telegram of pening hour and date strong AND APPROPRIA 12,F6,25,C01,H08 13. TH	d. this amendment of returning _ c r telegram white VED AT THE P CTION OF YOUI r letter, provided pecified. TION DATA (If r IS ITEM ONL MODIFIES TH	t prior to the hour and dopies of the amendmenth includes a reference to LACE DESIGNATED FOR OFFER. If by virtue of deach telegram or lette required) Y APPLIES TO MODIFIED T	late specificat; (b) By act to the solicion of	ed in the s cknowledgi itation and ECEIPT OF dment you ference to	ecified for receipt of Offer colicitation or as amended ing receipt of this amend amendment numbers. F/r OFFERS PRIOR TO THI r desire to change an offithe solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14.	, by one of the following ment on each copy of the off NLURE OF YOUR E HOUR AND DATE er already submitted, such mendment, and is received
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLE BPECIFIED II shange may prior to the o 12.ACCOUN 299X.A05VR1	is not extende acknowledge receipt of the string items 8 and 15, and 16, and 17, and 18, and 18, and 19, and 18, and 1	d. this amendment of returning _ c r telegram whice VED AT THE P TTION OF YOUR r letter, provided pecified. TION DATA (If or IS ITEM ONL MODIFIES TH ED PURSUANT	t prior to the hour and dopies of the amendmenth includes a reference to LACE DESIGNATED FOR OFFER. If by virtue of deach telegram or lette required) Y APPLIES TO MODIFIED TO: (Specify Authority) IS MODIFIED TO REFL	The hour and late specificat; (b) By act to the solicity of th	ed in the s cknowledgi itation and ECEIPT OF dment you ference to DNS OF C AS DESC	ecified for receipt of Offer colicitation or as amended ing receipt of this amendr amendment numbers. For OFFERS PRIOR TO THI r desire to change an offithe solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14.	, by one of the following ment on each copy of the off NLURE OF YOUR E HOUR AND DATE er already submitted, such mendment, and is received
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLE SPECIFIED I change may orior to the o 12.ACCOUN 299X.A05VR1 THIS CH DRDER NO. THE ABG appropriation	is not extende acknowledge receipt of the acknowledge receipt on DGMENT TO BE RECEIPT OF THE ACKNOWLEDGE RESULT IN REJECT OF THE ACKNOWLEDGE RESULT IN ACKNOWLEDGE RESULT OF THE ACKNOWLEDGE RESULT	d. this amendment of returning _ c r telegram whice VED AT THE P TION OF YOUI r letter, provided pecified. TION DATA (If r IS ITEM ONL MODIFIES TH ED PURSUANT TRACT/ORDER HIN ITEM 14, P	t prior to the hour and dopies of the amendment includes a reference to LACE DESIGNATED FC ROFFER. If by virtue of die each telegram or lette required) YAPPLIES TO MODE TO: (Specify Authority) IS MODIFIED TO REFLURSUANT TO THE AUTORIES	The hour and late specific to the solicitor of the solici	ed in the s cknowledgi itation and ECEIPT OF dment you ference to DNS OF C AS DESC NGES SET ADMINISTI DF FAR 43	ecified for receipt of Offer colicitation or as amended ing receipt of this amendr amendment numbers. For OFFERS PRIOR TO THI r desire to change an offithe solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14.	, by one of the following ment on each copy of the off NLURE OF YOUR E HOUR AND DATE er already submitted, such mendment, and is received
is exten Offers must a methods: a) By comple submitted; or ACKNOWLE SPECIFIED I shange may orior to the o 12.ACCOUN THIS CH DRDER NO. THE ABG appropriation THIS SU	acknowledge receipt of the eting items 8 and 15, and (c) By separate letter of the eting items 8 and 15, and (c) By separate letter of the eting items 8 and 15, and (c) By separate letter of the eting items 8 and 15, and 10 grant of the eting items 8 and 15, and 10 grant of the eting items 8 and 15, and 10 grant of the eting items 10 gr	d. this amendment of returning _ c r telegram which VED AT THE P CTION OF YOUI r letter, provided pecified. TION DATA (If r IS ITEM ONL MODIFIES TH ED PURSUANT FRACT/ORDER HIN ITEM 14, P MENT IS ENTE cation and auti	t prior to the hour and dopies of the amendment includes a reference to LACE DESIGNATED FOR OFFER. If by virtue of deach telegram or letter required) Y APPLIES TO MODIFIED TO: (Specify Authority) IS MODIFIED TO REFLURSUANT TO THE AUTRED INTO PURSUANT	The hour and late specific to the solicitor of the solici	ed in the s cknowledgi itation and ECEIPT OF dment you ference to DNS OF C AS DESC NGES SET ADMINISTI DF FAR 43	ecified for receipt of Offer colicitation or as amended ing receipt of this amendr amendment numbers. For OFFERS PRIOR TO THI r desire to change an offithe solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14.	, by one of the following ment on each copy of the off NLURE OF YOUR E HOUR AND DATE er already submitted, such mendment, and is received
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLE SPECIFIED I change may prior to the o 12.ACCOUN' 299X.A05VR1' THIS CH DRDER NO. THE ABG appropriation THIS SU OTHER Jnilateral IAV E. IMPORT	is not extende acknowledge receipt of the acknow	d. this amendment of returning _ c r telegram whice VED AT THE P ETION OF YOUI r letter, provider pecified. TION DATA (If r IS ITEM ONL MODIFIES TH ED PURSUANT TRACT/ORDER H IN ITEM 14, P MENT IS ENTE cation and auti ding Clause Trequired to sig	t prior to the hour and dopies of the amendmenth includes a reference to LACE DESIGNATED FOR GOVERNMENT OF THE AUTOMORY APPLIES TO MODE TO: (Specify Authority) IS MODIFIED TO REFLUCED TO THE AUTOMORY TO TH	The hour and late specificat; (b) By act to the solicitor THE REST this amend or makes refunded by THE CHAIR THORITY CO.	ed in the s cknowledgi itation and ECEIPT OF dment you ference to ONS OF C AS DESC NGES SET ADMINISTI DF FAR 43 ORITY OF:	ecified for receipt of Offer colicitation or as amended ing receipt of this amendr amendment numbers. For OFFERS PRIOR TO THI r desire to change an offithe solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14. TFORTH IN ITEM 14 ARE RATIVE CHANGES (such 103(b).	, by one of the following ment on each copy of the off NLURE OF YOUR E HOUR AND DATE er already submitted, such mendment, and is received E.S. E. MADE IN THE CONTRACT as changes in paying office.
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLE SPECIFIED I change may prior to the o 12.ACCOUN' 299X.A05VR1' THIS CH ORDER NO. THE ABG appropriation THIS SU OTHER Juilateral IAV L. IMPORT 14. DESCRIF	acknowledge receipt of the acknowledge receipt receipt of the acknowledge receipt rec	d. this amendment of returning _ c r telegram whice VED AT THE P ETION OF YOUI r letter, provider pecified. TION DATA (If r IS ITEM ONL MODIFIES TH ED PURSUANT TRACT/ORDER H IN ITEM 14, P MENT IS ENTE cation and auti ding Clause Trequired to sig	t prior to the hour and dopies of the amendmenth includes a reference to LACE DESIGNATED FC ROFFER. If by virtue of deach telegram or letter required) Y APPLIES TO MODIFIED TO MODIFIED TO: (Specify Authority) IS MODIFIED TO REFLURSUANT TO THE AUTHORISH TO THE AUTHORISH RED INTO PURSUANT TO THE AUTHORISM RED INTO PURSUANT TO THE	The hour and late specificat; (b) By act to the solicity of th	ed in the s cknowledgi itation and ECEIPT OF dment you ference to ONS OF C AS DESC NGES SET ADMINISTI DF FAR 43 ORITY OF:	ecified for receipt of Offer colicitation or as amended ing receipt of this amended amendment numbers. For Coffers Prior To Thir desire to change an offithe solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14. IT FORTH IN ITEM 14 ARE RATIVE CHANGES (such 103(b)).	, by one of the following ment on each copy of the off NLURE OF YOUR E HOUR AND DATE Er already submitted, such mendment, and is received E.S. EMADE IN THE CONTRACT as changes in paying office
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLE SPECIFIED I change may on 12.ACCOUN THIS CH ORDER NO. THE ABG appropriation THIS SU	is not extende acknowledge receipt of the acknow	d. this amendment of returning _ c r telegram whice VED AT THE P ETION OF YOUI r letter, provider pecified. TION DATA (If r IS ITEM ONL MODIFIES TH ED PURSUANT TRACT/ORDER H IN ITEM 14, P MENT IS ENTE cation and auti ding Clause Trequired to sig	opies of the amendment includes a reference to LACE DESIGNATED FOR OFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MODIFIED TO REFLUCION TO: (Specify Authority) IS MODIFIED TO REFLUCION TO THE AUTHORISM TO THE AUTHORISM TO THE AUTHORISM RED INTO PURSUANT Hority) In this document and report of the control of th	The hour and late specificat; (b) By act to the solicity of th	ed in the s cknowledgi itation and ECEIPT OF dment you ference to ONS OF C AS DESC NGES SET ADMINISTI DF FAR 43 ORITY OF:	ecified for receipt of Offer colicitation or as amended ing receipt of this amendr amendment numbers. For OFFERS PRIOR TO THI r desire to change an offithe solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14. TFORTH IN ITEM 14 ARE RATIVE CHANGES (such 103(b).	, by one of the following ment on each copy of the off NLURE OF YOUR E HOUR AND DATE er already submitted, such mendment, and is received E.S. E. MADE IN THE CONTRACT as changes in paying office.
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLE SPECIFIED Is change may prior to the o 12.ACCOUN' 299X.A05VR1' THIS CH ORDER NO. THE ABG appropriation THIS SU OTHER Unilateral IAN E. IMPORT 14. DESCRIF ORDER MOD PERFORMAI 23/01/2011	acknowledge receipt of the acknowledge receipt receipt of the acknowledge receipt	d. this amendment of returning _ c r telegram whice VED AT THE P TION OF YOUI r letter, provided pecified. TION DATA (If I IS ITEM ONL MODIFIES THE PURSUANT TRACT/ORDER HIN ITEM 14, P MENT IS ENTE cation and autiling Clause Trequired to sign/MODIFICATIO	opies of the amendment includes a reference of LACE DESIGNATED FOR OFFER. If by virtue of deach telegram or lette required) YAPPLIES TO MODE TO: (Specify Authority) IS MODIFIED TO REFLURSUANT TO THE AUTHORISM	The hour and late specificate	ed in the s cknowledgi itation and ECEIPT OF dment you ference to ONS OF C AS DESC NGES SET ADMINISTI DF FAR 43 ORITY OF: s to the iss dings, inclu	ecified for receipt of Offer colicitation or as amended ing receipt of this amended amendment numbers. For State of the solicitation and this a contract of the solicitation and the solicitation	, by one of the following ment on each copy of the off- NLURE OF YOUR E HOUR AND DATE er already submitted, such mendment, and is received E.S. E MADE IN THE CONTRACT as changes in paying office, matter where feasible.)
is exten Offers must a methods: (a) By comple submitted; or ACKNOWL SPECIFIED I change may prior to the o 12.ACCOUN THIS CH ORDER NO. THE ABG appropriation THIS SU	is not extende acknowledge receipt of the acknowledge receipt re	d. this amendment of returning _ c r telegram whice VED AT THE P TION OF YOUI r letter, provided pecified. TION DATA (If I IS ITEM ONL MODIFIES THE PURSUANT TRACT/ORDER HIN ITEM 14, P MENT IS ENTE cation and autiling Clause Trequired to sign/MODIFICATIO	opies of the amendment includes a reference to LACE DESIGNATED FOR OFFER. If by virtue of deach telegram or lette required) YAPPLIES TO MODIFIED TO REFLUCIONAL TO: (Specify Authority) IS MODIFIED TO REFLUCIONAL TO THE AUTHORISMANT TO THE AUTHOR	Interpretation of the hour and late specificates of the solicity of the solici	ed in the s ed in the s ecknowledgi itation and ECEIPT OF dment you ference to ONS OF C AS DESC NGES SET ADMINISTI OF FAR 43 ORITY OF: s to the iss dings, inclu IT MOD	ecified for receipt of Offer colicitation or as amended ing receipt of this amended amendment numbers. For OFFERS PRIOR TO THI result of the solicitation and this a contract of the solicitation and the solicitati	nent on each copy of the off- NLURE OF YOUR E HOUR AND DATE er already submitted, such mendment, and is received EMADE IN THE CONTRACT as changes in paying office, matter where feasible.)
is exten Offers must a methods: (a) By comple submitted; or Offers must a methods: (a) By comple submitted; or Offers SPECIFIED I change may prior to the o offers OFFERS THIS CH ORDER NO. THE ABG appropriation THIS SU OTHER Unilateral IAI E. IMPORT 14. DESCRIF ORDER MOD PERFORMAI 33/01/2011 ITEM NO T1001	is not extended is not extended acknowledge receipt of the determination of the extended acknowledge receipt of the extended acknowledge receipt of the extended acknowledge receipt of the extended and the extended acknowledge and the extended acknowledge and the extended acknowledge acknowledg	d. this amendment of returning _ c r telegram whice VED AT THE P TION OF YOUI r letter, provided pecified. TION DATA (If I IS ITEM ONL MODIFIES THE PURSUANT TRACT/ORDER HIN ITEM 14, P MENT IS ENTE cation and autiling Clause Trequired to sign/MODIFICATIO	opies of the amendment includes a reference to LACE DESIGNATED FOR OFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MODIFIED TO REFLUCION AUTHORITY IS MODIFIED TO REFLUCION TO TO: (Specify Authority) IS MODIFIED TO REFLUCION AUTHORITY RED INTO PURSUANT TO THE AUTHORITY IN (Organized by UCF see Proposal Dated:04/24/PERFORMANCE PER 02/29/2016	Interpretation of the hour and late specificates of the solicity of the solici	ed in the s cknowledgi itation and ECEIPT OF dment you ference to ONS OF C AS DESC NGES SET ADMINISTI DF FAR 43 DRITY OF: s to the iss dings, inclu IT MOD 72	ecified for receipt of Offer colicitation or as amended ing receipt of this amendramendment numbers. For OFFERS PRIOR TO THI redesire to change an offithe solicitation and this a CONTRACTS/ORDER CRIBED IN ITEM 14. TOFORTH IN ITEM 14 ARE RATIVE CHANGES (such 103(b). Using office. Juding solicitation/contract Order ID: 5TP57100252 Desired Delivery Date:	ment on each copy of the off NLURE OF YOUR E HOUR AND DATE er already submitted, such mendment, and is received S. MADE IN THE CONTRACT as changes in paying office, matter where feasible.) NEW MOD AMOUN 18,060,246.7
is exten Offers must a methods: (a) By comple submitted; or ACKNOWL SPECIFIED I change may orior to the o 12.ACCOUN THIS CH ORDER NO. THE ABG appropriation THIS SU	is not extende acknowledge receipt of the acknowledge receipt re	d. this amendment of returning _ c r telegram whice VED AT THE P TION OF YOUI r letter, provided pecified. TION DATA (If I IS ITEM ONL MODIFIES THE PURSUANT TRACT/ORDER HIN ITEM 14, P MENT IS ENTE cation and autiling Clause Trequired to sign/MODIFICATIO	opies of the amendment includes a reference to LACE DESIGNATED FOR OFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MODIFIED TO REFLUCION AUTHORITY IS MODIFIED TO REFLUCION TO TO: (Specify Authority) IS MODIFIED TO REFLUCION AUTHORITY RED INTO PURSUANT TO THE AUTHORITY IN (Organized by UCF see Proposal Dated:04/24/PERFORMANCE PER 02/29/2016	Interpretation of the hour and late specificates of the solicity of the solici	ed in the s cknowledgi itation and ECEIPT OF dment you ference to ONS OF C AS DESC NGES SET ADMINISTI DF FAR 43 DRITY OF: s to the iss dings, inclu IT MOD 72	ecified for receipt of Offer colicitation or as amended ing receipt of this amended amendment numbers. For OFFERS PRIOR TO THI result of the solicitation and this a contract of the solicitation and the solicitati	nent on each copy of the off NLURE OF YOUR EHOUR AND DATE er already submitted, such mendment, and is received EMADE IN THE CONTRACT as changes in paying office matter where feasible.) NEW MOD AMOUN \$18,060,246.7

T4001	Option Period Four	\$13,083,055.43	-\$761,457.85	\$12,321,597.58
TB001	Base Period	\$15,457,729.28	\$0,00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052,43

The purpose of this modification is to deobligate excess travel funding from OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$85,864,454.18	\$85,102,996.33	(\$761,457.85)
Except as provided herein, all terms and condition full force and effect.	s of the document refere	enced in Item 9A or 10A, as heretofore changed, r	emains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Jennifer Gherardini (618) 622-5808	TICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 04/24/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

STANDARD FORM 30 (REV.: 10-83)

NSN 7540-01-152-8070 Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53 243

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$88,869,710.13	\$88,081,601.26	(\$788,108.87)
Fee Amount	\$3,005,255. <mark>95</mark>	\$2,978,604.93	(\$26,651.02)
Cost To GSA:	\$85,864,454.18	\$85,102,996.33	(\$761,457.85)
DUNS # 186576310			

	Dates for Mod - 047				
	Prior Mod 046 Period of Performance				
From:	03/01/2011 To : 02/29/2016				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To: 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To : 02/29/2016				
Date:	Desired Delivery Date:				

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only", **Privacy Statement**

2/2

Modification Number: 48

Date: 14 May 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to formally revise the identification of the funding allotments, due to additional, more stringent financial expenditure and reconciliation requirements that have been levied upon the Air Force. As a result, the table below reflects all of the applicable funding actions, including providing additional incremental funding for OY4.

OPTION PERIOD FOUR (April 1, 2015 through February 29, 2016)				
Air Force	Currently Funded	Change	Revised Funding	
Unallocated labor funding	\$9,835,016.47	(\$9,835,016.47)	\$0.00	
AF Functional Labor - 3600	\$0.00	\$8,800,281.93	\$8,800,281.93	
AF Training Labor - 3600	\$0.00	\$1,034,734.54	\$1,034,734.54	
AF Training Labor - 3400	\$0.00	\$2,189,562.34	\$2,189,562.34	
AF Deployment Training Labor - 3400	\$0.00	\$3,214,152.25	\$3,214,152.25	
AF Post Production Support Labor - 3400	\$0.00	\$1,968,944.77	\$1,968,944.77	
DFAS	Currently Funded	Change	Revised Funding	
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40	
Labor Subtotal	\$11,692,222.87	\$7,372,659.36	\$19,064,882.23	
TRAVEL	Currently Funded	Change	Revised Funding	
Government Directed Air Force Travel	\$599,374.71	(\$599,374.71)	\$0.00	
AF Functional Travel - 3600	\$0.00	\$456,874.71	\$456,874.71	
AF Training Travel - 3600	\$0.00	\$142,500.00	\$142,500.00	
AF Training Travel - 3400	\$0.00	\$332,176.79	\$332,176.79	
AF Deployment Training Travel - 3400	\$0.00	\$1,066,040.99	\$1,066,040.99	
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00	
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00	
Travel Subtotal	\$629,374.71	\$1,398,217.78	\$2,027,592.49	
Option 4 Grand Total	\$12,321,597.58	\$8,770,877.14	\$21,092,474.72	



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

	0					
	Prir	nt PrintW/I	erms Go	To Ord	erPackag	
AMEN	DMENT OF SOLICITATION/MO CONTRACT	ODIFICATION OF	1. CONTRAC	CT ID CO	DE	PAGE 1 OF 1 PAGE
2.AMENDMENT/MODIFICATION NO. 3.EFFECTIVE DATE 05/14/2015		4.REQUISITI A22122665	ON/PUR	CHASE REQ. NO. 5. F	PROJECT NO. (if applicable	
6, ISSUED B' GSA Region 5 Jennifer Gheral 1710 Corporate OFallon, IL 622 United States (618) 622-5808	rdini e Crossing Suite#3 69-1111		7. ADMINIST Jennifer Ghera		Y (If other than Item 6) 622-5808	
010) 022-3000	ADDRESS OF CONTRACTOR (No.	. street, county. State and	ZIP Code)		9A. AMENDMENT OF SO	LICITATION NO.
b) (4)		7	,		9B, DATED (SEE ITEM 11	1)
1701 DUKE ST					10A. MODIFICATION OF GS-23F-0092J / GST0511BN TYPE OF MODIFICATION A. Amount Change	10042
CODE		FACILITY CODE			10B, DATED (SEE ITEM 1 04/24/2015 12:00 AM	11)
	11. THIS ITE	M ONLY APPLIES TO	AMENDME	NTS O	SOLICITATIONS	
submitted; or ACKNOWLEI SPECIFIED N change may prior to the o	eting items 8 and 15, and returning, (c) By separate letter or telegram words and the separate letter of telegram words and the second of the	hich includes a reference E PLACE DESIGNATED F DUR OFFER. If by virtue o ded each telegram or lette	to the solicitat OR THE RECE f this amendm	ion and a EIPT OF lent your	amendment numbers, FAII OFFERS PRIOR TO THE desire to change an offer	LURE OF YOUR HOUR AND DATE
	TING AND APPROPRIATION DATA 2,F6.25.C01.H08					already submitted, such endment, and is received
299A.AU5VR 11						endment, and is received
299A.A05VR11	13. THIS ITEM O IT MODIFIES	(If required) NLY APPLIES TO MOI THE CONTRACT/OR	DIFICATION DER NO. AS	S OF C	ONTRACTS/ORDERS	endment, and is received
THIS CH	13. THIS ITEM O IT MODIFIES ANGE ORDER IS ISSUED PURSUA IN ITEM 10A.	NLY APPLIES TO MOI THE CONTRACT/OR	DER NO. AS	DESC	ONTRACTS/ORDERS RIBED IN ITEM 14.	endment, and is received
THIS CH. ORDER NO.	IT MODIFIES ANGE ORDER IS ISSUED PURSUA	NLY APPLIES TO MOI THE CONTRACT/OR ANT TO: (Specify Authority	DER NO. AS THE CHANG LECT THE AD	S DESC SES SET	ONTRACTS/ORDERS RIBED IN ITEM 14. FORTH IN ITEM 14 ARE I	MADE IN THE CONTRACT
THIS CH. ORDER NO. THE ABC appropriation THIS SU	IT MODIFIES ANGE ORDER IS ISSUED PURSUA IN ITEM 10A. DVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14 PPLEMENTAL AGREEMENT IS EN	NLY APPLIES TO MOI THE CONTRACT/OR ANT TO: (Specify Authority ER IS MODIFIED TO REF 4, PURSUANT TO THE AU	DER NO. AS THE CHANG LECT THE AD THORITY OF	GES SET MINISTR FAR 43.	ONTRACTS/ORDERS RIBED IN ITEM 14. FORTH IN ITEM 14 ARE I	MADE IN THE CONTRACT
THIS CH. ORDER NO. THE ABC appropriation THIS SU OTHER (Unilateral IAV	IT MODIFIES ANGE ORDER IS ISSUED PURSUA IN ITEM 10A. OVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14 PPLEMENTAL AGREEMENT IS EN Specify type of modification and a V GSA Incremental Funding Clause	NLY APPLIES TO MOI THE CONTRACT/OR ANT TO: (Specify Authority ER IS MODIFIED TO REF 4, PURSUANT TO THE AU ITERED INTO PURSUANT authority)	DER NO. AS THE CHANG LECT THE AD ITHORITY OF	S DESC SES SET MINISTR FAR 43. ITY OF:	ONTRACTS/ORDERS RIBED IN ITEM 14. FORTH IN ITEM 14 ARE I ATIVE CHANGES (such a 103(b).	MADE IN THE CONTRACT
THIS CH. ORDER NO. THE ABC appropriation THIS SU OTHER (Unilateral IAV E. IMPORT.	IT MODIFIES ANGE ORDER IS ISSUED PURSUA IN ITEM 10A. DVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14 PPLEMENTAL AGREEMENT IS EN Specify type of modification and a V GSA Incremental Funding Clause ANT: Contractor IS NOTrequired to	NLY APPLIES TO MOI THE CONTRACT/OR ANT TO: (Specify Authority ER IS MODIFIED TO REF 4, PURSUANT TO THE AU ITERED INTO PURSUANT authority)	DER NO. AS THE CHANG LECT THE AD ITHORITY OF TO AUTHORI	S DESC SES SET MINISTR FAR 43. ITY OF:	ONTRACTS/ORDERS RIBED IN ITEM 14. FORTH IN ITEM 14 ARE I ATIVE CHANGES (such a 103(b).	MADE IN THE CONTRACT
THIS CH. ORDER NO. THE ABC appropriation THIS SU OTHER (Unilateral IAV E. IMPORT.	ANGE ORDER IS ISSUED PURSUANT ITEM 10A. DVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14 PPLEMENTAL AGREEMENT IS EN Specify type of modification and a V GSA Incremental Funding Clause ANT: Contractor IS NOTrequired to PTION OF AMENDMENT/MODIFICA	NLY APPLIES TO MOI THE CONTRACT/OR ANT TO: (Specify Authority ER IS MODIFIED TO REF 4, PURSUANT TO THE AU ITERED INTO PURSUANT authority)	DER NO. AS THE CHANG LECT THE AD ITHORITY OF TO AUTHORI etum copies to section headin	S DESC SES SET MINISTR FAR 43. ITY OF:	ONTRACTS/ORDERS RIBED IN ITEM 14. FORTH IN ITEM 14 ARE I ATIVE CHANGES (such a 103(b).	MADE IN THE CONTRACT
THIS CH. ORDER NO. THE ABC appropriation THIS SU OTHER (Unillateral IAV E. IMPORT. 14. DESCRIF ORDER MOD	IT MODIFIES ANGE ORDER IS ISSUED PURSUA IN ITEM 10A. DVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14 PPLEMENTAL AGREEMENT IS EN Specify type of modification and a V GSA Incremental Funding Clause ANT: Contractor IS NOTrequired to	NLY APPLIES TO MOI THE CONTRACT/OR ANT TO: (Specify Authority ER IS MODIFIED TO REF I, PURSUANT TO THE AU ITERED INTO PURSUANT authority) sign this document and re TION (Organized by UCF are	DER NO. AS THE CHANG LECT THE AD ITHORITY OF TO AUTHORI Beturn copies to section heading 2015	S DESC SES SET MINISTR FAR 43. ITY OF:	ONTRACTS/ORDERS RIBED IN ITEM 14. FORTH IN ITEM 14 ARE I ATIVE CHANGES (such a 103(b). ing office, ding solicitation/contract m	MADE IN THE CONTRACT
THIS CH. ORDER NO. THE ABC appropriation THIS SU OTHER (Unilateral IAV E. IMPORT. 14. DESCRIF ORDER MOD PERFORMAN	IT MODIFIES ANGE ORDER IS ISSUED PURSUA IN ITEM 10A. DVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14 PPLEMENTAL AGREEMENT IS EN Specify type of modification and a V GSA Incremental Funding Clause ANT: Contractor IS NOTrequired to PTION OF AMENDMENT/MODIFICA D DATED:05/06/2015 NCE PERIOD FROM:	NLY APPLIES TO MOI THE CONTRACT/OR ANT TO: (Specify Authority ER IS MODIFIED TO REF I, PURSUANT TO THE AU ITERED INTO PURSUANT authority) sign this document and re TION (Organized by UCF: Proposal Dated:05/06 PERFORMANCE PEI 02/29/2016	DER NO. AS THE CHANG LECT THE AD ITHORITY OF TO AUTHORI Etum copies to section headin 3/2015 RIOD TO:	MINISTR FAR 43. ITY OF:	ONTRACTS/ORDERS RIBED IN ITEM 14. FORTH IN ITEM 14 ARE I ATIVE CHANGES (such a 103(b). ing office, ding solicitation/contract m	MADE IN THE CONTRACT s changes in paying office
THIS CH. ORDER NO. THE ABC appropriation THIS SU OTHER (Unilateral IAV E. IMPORT. 14. DESCRIF ORDER MOD PERFORMAN 03/01/2011	IT MODIFIES ANGE ORDER IS ISSUED PURSUA IN ITEM 10A. DVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14 PPLEMENTAL AGREEMENT IS EN Specify type of modification and a V GSA Incremental Funding Clause ANT: Contractor IS NOTrequired to PTION OF AMENDMENT/MODIFICA D DATED:05/06/2015 NCE PERIOD FROM:	NLY APPLIES TO MOI THE CONTRACT/OR ANT TO: (Specify Authority ER IS MODIFIED TO REF 4, PURSUANT TO THE AU ITERED INTO PURSUANT authority) sign this document and re TION (Organized by UCF: Proposal Dated:05/06 PERFORMANCE PEI 02/29/2016	DER NO. AS THE CHANG LECT THE AD ITHORITY OF TO AUTHORI Etum copies to section headin 3/2015 RIOD TO:	MINISTR FAR 43. ITY OF:	ONTRACTS/ORDERS RIBED IN ITEM 14. FORTH IN ITEM 14 ARE I ATIVE CHANGES (such a 103(b). ing office. ding solicitation/contract morder ID: 5TP57100252 Desired Delivery Date:	MADE IN THE CONTRACT
THIS CH. ORDER NO. THE ABC appropriation THIS SU OTHER (Unilateral IAV E. IMPORT. 14. DESCRIF ORDER MOD PERFORMAI 03/01/2011	IT MODIFIES ANGE ORDER IS ISSUED PURSUA IN ITEM 10A. DVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14 PPLEMENTAL AGREEMENT IS EN Specify type of modification and a V GSA Incremental Funding Clause ANT: Contractor IS NOT required to PTION OF AMENDMENT/MODIFICA DOTED:05/06/2015 INCE PERIOD FROM: TASK ITEM DESCRIPTIO	NLY APPLIES TO MOI THE CONTRACT/OR ANT TO: (Specify Authority ER IS MODIFIED TO REF 4, PURSUANT TO THE AU ITERED INTO PURSUANT authority) sign this document and m TION (Organized by UCF Proposal Dated:05/06 PERFORMANCE PEI 02/29/2016	DER NO. AS THE CHANG LECT THE AD ITHORITY OF TO AUTHORI Betum copies to section headin 2015 RIOD TO:	MINISTR FAR 43. ITY OF:	ONTRACTS/ORDERS RIBED IN ITEM 14. FORTH IN ITEM 14 ARE I ATIVE CHANGES (such a 103(b). ing office, ding solicitation/contract or order ID: 5TP57100252 Desired Delivery Date: CHANGE AMOUNT	MADE IN THE CONTRACT s changes in paying office matter where feasible.) NEW MOD AMOUN \$18,060,246.
THIS CH. ORDER NO. THE ABC appropriation THIS SU OTHER (Unilateral IAV E. IMPORT. 14. DESCRIF ORDER MOD PERFORMAN 03/01/2011 ITEM NO T1001	IT MODIFIES ANGE ORDER IS ISSUED PURSUA IN ITEM 10A. DVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 12 PPLEMENTAL AGREEMENT IS EN Specify type of modification and a V GSA Incremental Funding Clause ANT: Contractor IS NOTrequired to PTION OF AMENDMENT/MODIFICA D DATED:05/06/2015 NCE PERIOD FROM: TASK ITEM DESCRIPTIO Option Period One	NLY APPLIES TO MOI THE CONTRACT/OR ANT TO: (Specify Authority ER IS MODIFIED TO REF t, PURSUANT TO THE AU ITERED INTO PURSUANT authority) sign this document and re TION (Organized by UCF: Proposal Dated:05/06 PERFORMANCE PEI 02/29/2016 N PREVIOUS MOE \$1	DER NO. AS THE CHANG LECT THE AD ITHORITY OF TO AUTHORI Etum copies to section headin 5/2015 RIOD TO: D AMOUNT 8,060,246.72	MINISTR FAR 43. ITY OF:	ONTRACTS/ORDERS RIBED IN ITEM 14. FORTH IN ITEM 14 ARE I ATIVE CHANGES (such a 103(b). ing office, ding solicitation/contract or order ID: 5TP57100252 Desired Delivery Date: CHANGE AMOUNT \$0.00	MADE IN THE CONTRACT s changes in paying office

T4001	Option Period Four	\$12,321,597.58	\$8,770,877.14	\$21,092,474.72
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052,43	\$0.00	\$156,052.43

The purpose of this modification is to formally revise the identification of the funding allotments, due to additional, more stringent financial expenditure and reconciliation requirements that have been levied upon the Air Force, As a result, the attached table reflects all of the applicable funding actions, including providing additional incremental funding for OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877, ***

FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
st To GSA: \$85,102,996.33		\$93,873,873.47	\$8,770,877.14	
Except as provided herein, all terms and condition full force and effect.	s of the document refere	nced in Item 9A or 10A, as heretofore changed,	remains unchanged and in	
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Jennifer Gherardini (618) 622-5808	FICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 05/14/2015	
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) y GSA FAR (48 CFR) 53,243	

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$88,081,601.26	\$97,159,459.1 <mark>0</mark>	\$9,077,857.84
Fee Amount	\$2,978,604.93	\$3,285,585.63	\$306,980.7 <mark>0</mark>
Cost To GSA:	\$85,102,996.33	\$93,873,873.47	\$8,770,877.14
DUNS # 186576310			

Dates for Mod - 048				
	Prior Mod 047 Period of Performance			
From:	m: 03/01/2011 To : 02/29/2016			
	Vendor Invoiced For Period Of Performance			
From:	03/01/2011 To: 03/31/2011			
	New Period of Performance			
From:	03/01/2011 To : 02/29/2016			
Date:	Desired Delivery Date:			

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only". Privacy Statement

Modification Number: 49

Date: 29 Jun 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to incrementally fund OY4.

OPTION PERIOD FOUR (A	pril 1, 2015 throug	jh February 29, 2	2016)
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$8,800,281.93	\$1,584,576.82	\$10,384,858.75
AF Training Labor - 3600	\$1,034,734.54	\$0.00	\$1,034,734.54
AF Training Labor - 3400	\$2,189,562.34	\$0.00	\$2,189,562.34
AF Deployment Training Labor - 3400	\$3,214,152.25	\$0.00	\$3,214,152.25
AF Post Production Support Labor - 3400	\$1,968,944.77	\$0.00	\$1,968,944.77
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$19,064,882.23	\$1,584,576.82	\$20,649,459.05
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$456,874.71	\$0.00	\$456,874.71
AF Training Travel - 3600	\$142,500.00	\$137,200.00	\$279,700.00
AF Training Travel - 3400	\$332,176.79	\$0.00	\$332,176.79
AF Deployment Training Travel - 3400	\$1,066,040.99	\$0.00	\$1,066,040.99
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$2,027,592.49	\$137,200.00	\$2,164,792.49
Option 4 Grand Total	\$12,321,597.58	\$1,721,776.82	\$22,814,251.54



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm (30					à		¥
	- P	Print	PrintW/	Terms G	o To Or	derPackag		
AME	NDMENT OF SOLIC	CITATION/MOD	DIFICATION OF	1. CONTRA	CT ID C	ODE		PAGE 1 OF 1 PAGE(
2.AMENDME 5TP57100252	ENT/MODIFICATION N		3.EFFECTIVE DATE 06/29/2015	4.REQUISIT A22122665	ION/PUI	RCHASE REQ. NO.	5. PR	OJECT NO. (if applicable)
6. ISSUED B GSA Region S Jennifer Gher	3Y 5 ardini te Crossing Suite#3 2269-1111		00/23/2013			3Y (If other than Item 6 8) 622-5808	3)	
	D ADDRESS OF CON	TRACTOR (No., st	treet, county, State and	d ZIP Code)		9A. AMENDMENT OF	F SOLI	CITATION NO.
1701 DUKE S	A, VA 22314-3492					GS-23F-0092J / GST05 TYPE OF MODIFICA	OF CC	ONTRACT/ORDER NO. 042
(703) 931-560 CODE	0		FACILITY CODE			A. Amount Change	EM 11)	
		44 71110 17514	ONLY APPLIES TO	ANTHON	NITO C	05/14/2015 12:00 AM		
submitted; o ACKNOWLE SPECIFIED change may	r (c) By separate letter DGMENT TO BE REC MAY RESULT IN REJ	r or telegram whicl EIVED AT THE P ECTION OF YOUF 1 or letter, provided	h includes a reference LACE DESIGNATED F R OFFER, If by virtue o	to the solicitati OR THE REC	tion and EIPT OF nent vou	amendment numbers. OFFERS PRIOR TO 1 r desire to change an o	FAILUI THE HC offer alr	OUR AND DATE
12.ACCOUN	ITING AND APPROPR 12,F6,25,C01,H08		required)		***************************************			
			Y APPLIES TO MO					
	HANGE ORDER IS ISS IN ITEM 10A.	SUED PURSUANT	TO: (Specify Authority) THE CHANC	GES SE	FORTH IN ITEM 14 A	RE MA	DE IN THE CONTRACT
			IS MODIFIED TO REF URSUANT TO THE AL				ch as c	hanges in paying office
THIS SU	JPPLEMENTAL AGRE	EEMENT IS ENTE	RED INTO PURSUANT	TO AUTHOR	ITY OF:			
	(Specify type of mod W GSA Incremental Fu		hority)					
			n this document and re					
		NT/MODIFICATIO	N (Organized by UCF:		ngs, inclu	uding solicitation/contra Order ID: 5TP5710025		ter where feasible.)
	D DATED:06/26/2015 NCE PERIOD FROM:		Proposal Dated:06/26 PERFORMANCE PEI 02/29/2016			Desired Delivery Date		
ITEM NO	TASK ITEM DE	SCRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	NT N	IEW MOD AMOUNT
T1001	Option Period One			8,060,246.72			0.00	\$18,060,246.72
T2001	Option Period Two		\$1	5,101,889.41		\$0	0.00	\$15,101,889.4
T3001	Option Period Three		\$2	4 005 480 91		\$0	2.00	\$24 005 480 91

T4001	Option Period Four	\$21,092,474.72	\$1,721,776.82	\$22,814,251.54
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877, ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$93,873,873.47	\$95,595,650.29	\$1,721,776.82	
Except as provided herein, all terms and condition full force and effect.	s of the document refere	nced in Item 9A or 10A, as heretofore changed, re	emains unchanged and in	
15A. NAME AND TITLE OF SIGNER(Type or print)		16A, NAME AND TITLE OF CONTRACTING OFF Jennifer Gherardini (618) 622-5808	ICER (Type or print)	
15B, CONTRACTOR/OFFEROR 15C, DATE SIGNED		16B. UNITED STATES OF AMERICA 16C, DATE SIGNE 06/29/2015		
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53,243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$97,159,459.10	\$98,941,498.10	\$1,782,039.00
Fee Amount	\$3,285,585.63	\$3,345,847.81	\$60,262.18
Cost To GSA:	\$93,873,873.47	\$95,595,650. <mark>29</mark>	\$1,721,776. <mark>82</mark>
DUNS # 186576310			

	Dates for Mod - 049			
	Prior Mod 048 Period of Performance			
From:	m: <mark>03/01</mark> /2011 To : 02/29/2016			
	Vendor Invoiced For Period Of Performance			
From:	03/01/2011 To: 03/31/2011			
	New Period of Performance			
From:	03/01/2011 To: 02/29/2016			
Date:	Desired Delivery Date:			

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 50

Date: 28 Aug 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to incrementally fund OY4. The client requested that the allotment for "AF AMC Labor" be created to ensure costs are tracked separately.

	Currently		Revised
Air Force	Funded	Change	Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$10,384,858.75	\$0.00	\$10,384,858.75
AF Training Labor - 3600	\$1,034,734.54	\$0.00	\$1,034,734.54
AF Training Labor - 3400	\$2,189,562.34	\$0.00	\$2,189,562.34
AF Deployment Training Labor - 3400	\$3,214,152.25	\$0.00	\$3,214,152.25
AF Post Production Support Labor - 3400	\$1,968,944.77	\$0.00	\$1,968,944.77
AF AMC Labor	\$0.00	\$144,885.75	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$20,649,459.05	\$144,885.75	\$20,794,344.80
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$456,874.71	\$0.00	\$456,874.71
AF Training Travel - 3600	\$279,700.00	\$0.00	\$279,700.00
	\$332,176.79	\$0.00	\$332,176.79
AF Training Travel - 3400	\$332,170.79	Ψ0.00	4.0.0
	\$1,066,040.99	\$0.00	
AF Training Travel - 3400 AF Deployment Training Travel - 3400 AF Post Production Support Travel - 3400			\$1,066,040.99
AF Deployment Training Travel - 3400 AF Post Production Support Travel -	\$1,066,040.99	\$0.00	\$1,066,040.99 \$0.00
AF Deployment Training Travel - 3400 AF Post Production Support Travel - 3400	\$1,066,040.99 \$0.00	\$0.00 \$0.00	\$1,066,040.99 \$0.00 \$30,000.00 \$2,164,792.49



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	0							
		Print	PrintW/	Terms C	o To Or	derPackag		
AMENI	OMENT OF SOLICITA		IFICATION OF	1. CONTR	ACT ID C	ODE		PAGE 1 OF 1 PAGE(
2.AMENDMEN 5TP57100252 /	T/MODIFICATION NO.	AUI	3.EFFECTIVE DATE 08/28/2015	4.REQUIS A22122665	TION/PU	RCHASE REQ. NO.	5. PRO	OJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Jennifer Gherard	dini Crossing Suite#3		July 20/2013	7. ADMINI		BY (If other than Item 8) 622-5808	6)	
(b) (4)	ADDRESS OF CONTRAC	TOR (No., st	reet, county, State and	ZIP Code)		9A. AMENDMENT C		CITATION NO.
KEARNEY & CO 1701 DUKE ST ALEXANDRIA, United States (703) 931-5600	STE 500					9B. DATED (SEE IT 10A. MODIFICATION GS-23F-0092J / GSTO TYPE OF MODIFICA A. Amount Change	N OF CC	ONTRACT/ORDER NO. 042
CODE			FACILITY CODE			10B. DATED (SEE I 06/29/2015 12:00 AM	TEM 11))
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
submitted; or I ACKNOWLED SPECIFIED M change may b prior to the op	ing items 8 and 15, and 16). By separate letter or to GMENT TO BE RECEIVE AY RESULT IN REJECTIVE made by telegram or leening hour and date spe	elegram which DAT THE PON OF YOUR tter, provided cified.	h includes a reference LACE DESIGNATED F R OFFER. If by virtue of I each telegram or lette	to the solicit OR THE RE	CEIPT Of	of amendment numbers OFFERS PRIOR TO or desire to change an	THE HC	OUR AND DATE ready submitted, such
	ING AND APPROPRIATION APPR	ON DATA (If r	required)					
	13. THIS	ITEM ONL	Y APPLIES TO MO	DIFICATION DER NO.	NS OF	CONTRACTS/ORD	ERS. 4.	
ORDER NO. I								
THE ABO appropriation	VE NUMBERED CONTRA date, etc.) SET FORTH II	ACT/ORDER NITEM 14, P	IS MODIFIED TO REF PURSUANT TO THE AL	JTHORITY C	DMINIST F FAR 43	RATIVE CHANGES (s 3.103(b).	uch as o	changes in paying oπice,
THIS SUF	PLEMENTAL AGREEME	NT IS ENTE	RED INTO PURSUANT	TO AUTHO	RITY OF			
	Specify type of modifica GSA Incremental Fundin		hority)					
	NT: Contractor IS NOTre							
	TION OF AMENDMENT/N	ODIFICATIO			dings, inc	order ID: 5TP571002		ter where feasible.)
	DATED:08/28/2015 CE PERIOD FROM:		Proposal Dated:08/28 PERFORMANCE PE 02/29/2016			Desired Delivery Da		
ITEM NO	TASK ITEM DESC	RIPTION	PREVIOUS MOD) AMOUN	ТМОІ	CHANGE AMO	UNT	NEW MOD AMOUN
T1001	Option Period One			8,060,246.			0.00	\$18,060,246.7
T2001	Option Period Two			5,101,889.	-11		00.00	\$15,101,889.4
T3001	Option Period Three		\$2	4,005,480.	91		00.00	\$24,005,480.9

T4001	Option Period Four	\$22,814,251.54	\$144,885.75	\$22,959,137,29
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund OY4. See continuation page for details,

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$95,595,650.29	\$95,740,536.04	\$144,885.75
Except as provided herein, all terms and condition full force and effect.	ns of the document refere	enced in Item 9A or 10A, as heretofore changed,	remains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print	:)	16A, NAME AND TITLE OF CONTRACTING OF Jennifer Gherardini (618) 622-5808	FICER (Type or print)
15B, CONTRACTOR/OFFEROR 15C, DATE SIGNED		ED 16B, UNITED STATES OF AMERICA 16C. DATE S 08/28/2015	
(Signature of person authorized to sign)	_	(Signature of person authorized to sign)	
NCN 7540 04 452 9070		STANDA	RD FORM 30 (REV. 10-83)

Additional Information

Previous edition unusable

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$98,941,498.10	\$99,091,454.86	\$149,956.76
Fee Amount	\$3,345,847.81	\$3,350,918. <mark>82</mark>	\$5,071.01
Cost To GSA:	\$95,595,650. <mark>29</mark>	\$95,740,536. <mark>0</mark> 4	\$144,885.75
DUNS # 186576310			

	Dates for Mod - 050
	Prior Mod 049 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To : 03/31/2011
	New Period of Performance
From:	03/01/2011 To : 02/29/2016
Date:	Desired Delivery Date:

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Prescribed by GSA FAR (48 CFR) 53,243

Modification Number: 51

Date: 01 Sep 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

1. The purpose of this modification is to reconcile funds from OY3. All option period #3 invoice processing actions are completed. The contractor has confirmed that there are no outstanding costs to be invoiced per(b) (6) e-mail dated 31 Aug 15 (embedded below).



2. The funding amounts for OY3 are changed as follows:

Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$20,672,617.33	(\$598,887.27)	\$20,073,730.06
Air Force Labor Subtotal	\$20,672,617.33	(\$598,887.27)	\$20,073,730.06
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$2,017,766.40	(\$120,899.93)	\$1,896,866.47
DFAS Labor Subtotal	\$2,017,766.40	(\$120,899.93)	\$1,896,866.47
Labor Subtotal	\$22,690,383.73	(\$719,787.20)	\$21,970,596.53
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$1,279,097.18	(\$198,362.71)	\$1,080,734.47
Government Directed DFAS Travel	\$36,000.00	(\$28,972.28)	\$7,027.72
Travel Subtotal	\$1,315,097.18	(\$227,334.99)	\$1,087,762.19
Option 3 Grand Total	\$24,005,480.91	(\$947,122.19)	\$23,058,358.72



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCONE

ORDERS

FUNDING

MY PROFILE

	0							
		Print	PrintW/I	erms G	о То О	rderPackag		
AMEN	IDMENT OF SOLICIT		IFICATION OF	1. CONTRA	CT ID C	ODE		PAGE 1 OF 1 PAGE
	NT/MODIFICATION NO.	RACI	3.EFFECTIVE DATE 09/01/2015	4.REQUISI A22122665	TION/PU	JRCHASE REQ. NO.	5, PR	OJECT NO. (if applicable
5. ISSUED B GSA Region 09 Jennifer Ghera 1710 Corporate OFallon, IL 62: United States (618) 622-5808	Y 5 rdini e Crossing Suite#3 269-1111		U8/U1/2013	7. ADMINIS		BY (If other than Item 6 18) 622-5808	6)	
NAME AND	ADDRESS OF CONTRA	CTOR (No., st	reet, county, State and	ZIP Code)		9A. AMENDMENT O	F SOLI	CITATION NO.
1701 DUKE ST	VA 22314-3492					9B. DATED (SEE ITE 10A. MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICA A. Amount Change	N OF CC	DNTRACT/ORDER NO. 042
CODE			FACILITY CODE			10B, DATED (SEE IT 08/28/2015 12:00 AM	TEM 11))
	11	THIS ITEM	ONLY ADDITES TO	AMENDM	ENTS	OF SOLICITATIONS		
is exten Offers must a methods:	ded is not extended cknowledge receipt of th	iis amendment	t prior to the hour and o	date specifie	d in the		ded, by	
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLET SPECIFIED N change may prior to the o	ded is not extended	. is amendment of returning _ contellegram which //ED AT THE TION OF YOUR letter, provided ecified.	t prior to the hour and of opies of the amendmen h includes a reference LACE DESIGNATED F R OFFER, If by virtue of d each telegram or lette	date specified t; (b) By ack to the solicite OR THE REC If this amend	d in the mowledgation and CEIPT O	solicitation or as amend ging receipt of this amed d amendment numbers, F OFFERS PRIOR TO	ded, by ndment FAILU THE HO offer ali	t on each copy of the of RE OF YOUR DUR AND DATE ready submitted, such
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLEI SPECIFIED M change may prior to the o 12.ACCOUN	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or loening hour and date sp FING AND APPROPRIAT 12.F6.25.C01.H08	is amendment d returning _ co telegram which ZED AT THE P TION OF YOUF letter, provided ecified. TON DATA (If r	opies of the amendmenth includes a reference LACE DESIGNATED FR OFFER. If by virtue or deach telegram or letterequired)	date specifie nt; (b) By ack to the solicit OR THE REC f this amend er makes refe	d in the mowledgation and CEIPT Oment your	solicitation or as amend ging receipt of this amed d amendment numbers, F OFFERS PRIOR TO ur desire to change an o the solicitation and thi	ndment FAILU THE HC offer ali	t on each copy of the off RE OF YOUR DUR AND DATE ready submitted, such
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLEI SPECIFIED M change may prior to the o	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or loening hour and date sp ING AND APPROPRIAT (2.F6.25.C01.H08	d returning _ contelegram which return the Prilon OF Your letter, provided ecified. TON DATA (If results of the Prilon of the P	opies of the amendment includes a reference LACE DESIGNATED FR OFFER. If by virtue or dieach telegram or lette required)	date specifient; (b) By ack to the solicite OR THE REC f this amend or makes refe	d in the mowledge ation and EIPT Oment your rence to	solicitation or as amend ging receipt of this amed d amendment numbers, F OFFERS PRIOR TO	ndment FAILU THE HC offer ali is amen	t on each copy of the of RE OF YOUR DUR AND DATE ready submitted, such
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLEI SPECIFIED N change may orior to the o 12.ACCOUN 299X.A05VR11	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or loening hour and date sp ING AND APPROPRIAT (2.F6.25.C01.H08	is amendment for returningcc telegram which YED AT THE P TION OF YOUF letter, provided ecified. TION DATA (If r S ITEM ONL'	t prior to the hour and of opies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOI	date specifie nt; (b) By ack to the solicit OR THE REC f this amend or makes refe	d in the mowledge attion and CEIPT Oment your rence to the NS OF S DES	solicitation or as amending ing receipt of this amending a mendment numbers, FOFFERS PRIOR TO ur desire to change and the solicitation and this CONTRACTS/ORDICRIBED IN ITEM 14	ndment FAILU THE HC offer all is amen	t on each copy of the of RE OF YOUR DUR AND DATE ready submitted, such idment, and is received
is exten Offers must a methods: (a) By comple submitted; or SPECIFIED N change may prior to the o 299X,A05VR11 THIS CH ORDER NO.	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or loening hour and date sp FING AND APPROPRIAT 2.F6.25.C01.H08 13. THIS IT M	is amendment I returningc telegram which I/ED AT THE P TION OF YOUF letter, provided ecified. TION DATA (If r S ITEM ONL IODIFIES TH	t prior to the hour and of opies of the amendment in includes a reference LACE DESIGNATED FROFFER. If by virtue or deach telegram or letter required) Y APPLIES TO MOI TO: (Specify Authority) TO: (Specify Authority)	date specifient; (b) By ack to the solicite OR THE REC of this amend or makes reference. DIFICATION DER NO. A) THE CHAN	d in the inowledge attornament your ence to the state of	solicitation or as amending ing receipt of this amending in the solicitation and the solicita	ndment. FAILU THE HC Offer ali is amen ERS. 4.	t on each copy of the of RE OF YOUR DUR AND DATE ready submitted, such idment, and is received
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLEI SPECIFIED N change may prior to the o 12.ACCOUN THIS CH ORDER NO. THE ABG appropriation	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or localing hour and date sponing AND APPROPRIAT 2.F6.25.C01.H08 13. THIS IT MANGE ORDER IS ISSUE IN ITEM 10A.	is amendment If returningco telegram which /PD AT THE P TION OF YOUF letter, provided ecified. TION DATA (If r S ITEM ONL IODIFIES TH ED PURSUANT RACT/ORDER IN ITEM 14, P	opies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue or deach telegram or letter required) YAPPLIES TO MOI IE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFI	date specifie at; (b) By ack to the solicite OR THE REC f this amend or makes refe DIFICATION DER NO. A) THE CHAN LECT THE A THORITY ON	d in the mowledgetion and the ment your rence to the ment you rence to the ment your rence	solicitation or as amend ging receipt of this amend d amendment numbers, F OFFERS PRIOR TO ur desire to change an the solicitation and thi CONTRACTS/ORD CRIBED IN ITEM 14 T FORTH IN ITEM 14 A TRATIVE CHANGES (su 3,103(b).	ndment. FAILU THE HC Offer ali is amen ERS. 4.	t on each copy of the of RE OF YOUR DUR AND DATE ready submitted, such idment, and is received
is exten Offers must a methods: (a) By comple submitted; or SPECIFIED N change may prior to the o 12.ACCOUN 299X.A05VR11 THIS CH ORDER NO. THE ABC appropriation THIS SU OTHER I Unilateral IAN	ded is not extended cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or ORMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or location hour and date sponing AND APPROPRIAT 2.F6.25.C01.H08 13. THIS IT MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTEMPLEMENTAL AGREEM (Specify type of modific V GSA Incremental Fundi	is amendment if returningc telegram which I/ED AT THE P I/ON OF YOUF letter, provided ecified. I/ON DATA (If r S ITEM ONL I/ODIFIES TH I/ODIFIES	t prior to the hour and of pies of the amendment in includes a reference LACE DESIGNATED FROFFER. If by virtue or deach telegram or letter required) Y APPLIES TO MOI IE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFIURSUANT TO THE AURED INTO PURSUANT hority) contractor email dated	date specifient; (b) By ack to the solicite OR THE REC of this amend or makes reference. DIFICATION DER NO. A THE CHAN THE ATTORITY ON TO AUTHOR 131 Aug 15	d in the inowledge attornance to the comment your ence to the comment your ence to the comment your ence to the comment you will be commended at the comment you will be commended at the commend	solicitation or as amending ing receipt of this amending in the solicitation and the solicita	ndment. FAILU THE HC Offer ali is amen ERS. 4.	t on each copy of the of RE OF YOUR DUR AND DATE ready submitted, such idment, and is received
is exten Offers must a methods: a) By comple submitted; or ACKNOWLE BPECIFIED In shange may or 12.ACCOUNT 299X.A05VR11 THIS CH ORDER NO. THE ABC appropriation THIS SU OTHER (Unilateral IAV E. IMPORT	ded is not extended cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or localing hour and date sporning AND APPROPRIAT 2.F6,25.C01.H08 13. THIS IT MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTEMPLEMENTAL AGREEM Specify type of modific V GSA Incremental Fundi	is amendment if returningct telegram which /ED AT THE P TION OF YOUF letter, provided ecified. TION DATA (If r S ITEM ONL IODIFIES TH ED PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTER ation and auti ing clause and required to sig	t prior to the hour and of ppies of the amendment in includes a reference LACE DESIGNATED FROFFER. If by virtue or deach telegram or letter required) YAPPLIES TO MOI TO: (Specify Authority IS MODIFIED TO REFIURSUANT TO THE AU RED INTO PURSUANT hority) contractor email dated in this document and reserved.	date specifient; (b) By ack to the solicite OR THE REC of this amending makes reference. DIFICATION DER NO. A THORITY ON THE CHAN THORITY ON TO AUTHORITY ON	d in the inowledge attornament your ence to the inowledge attornament your ence attornament	solicitation or as amending ing receipt of this amending in the solicitation and the solicita	ndment FAILU THE HC offer ali is amen ERS. 4. ARE MA	t on each copy of the of RE OF YOUR DUR AND DATE ready submitted, such idment, and is received
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLEI SPECIFIED N change may prior to the o 12.ACCOUN' 299X.A05VR11 THIS CH ORDER NO. THE ABC appropriation THIS SU OTHER Unilateral IAV E. IMPORT.	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or loening hour and date spring AND APPROPRIAT 2.F6.25.C01.H08 13. THIS IT M ANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRAINED CONTRAI	is amendment if returningct telegram which /ED AT THE P TION OF YOUF letter, provided ecified. TION DATA (If r S ITEM ONL IODIFIES TH ED PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTER ation and auti ing clause and required to sig	t prior to the hour and of pies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of deach telegram or lette required) Y APPLIES TO MOI IE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLURSUANT TO THE AURED INTO PURSUANT Hority) contractor email dated in this document and report of the contractor o	date specifient; (b) By ack to the solicite OR THE REC of this amend or makes reference. DIFICATION DER NO. A THORITY ON THE CHAN THE	d in the inowledge attornament your ence to the inowledge attornament your ence attornament	solicitation or as amending ing receipt of this amending and the solicitation and this control of the solicitation and the solicitation are solicitation and the solicitation and the solicitation are solicitation and the solici	ndment FAILU THE HC offer ali is amen ERS. 4. ARE MA	t on each copy of the of RE OF YOUR DUR AND DATE ready submitted, such idment, and is received
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLEI SPECIFIED N change may prior to the o 12.ACCOUN' 299X.A05VR11 THIS CH ORDER NO. THE ABG appropriation THIS SU OTHER Unilateral IAN E. IMPORT 14. DESCRIF ORDER MOD	ded is not extended cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or localing hour and date sporning AND APPROPRIAT 2.F6,25.C01.H08 13. THIS IT MANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTEMPLEMENTAL AGREEM Specify type of modific V GSA Incremental Fundi	is amendment if returningct telegram which /ED AT THE P TION OF YOUF letter, provided ecified. TION DATA (If r S ITEM ONL IODIFIES TH ED PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTER ation and auti ing clause and required to sig	t prior to the hour and of ppies of the amendment in includes a reference LACE DESIGNATED FROFFER. If by virtue or deach telegram or letter required) YAPPLIES TO MOI TO: (Specify Authority IS MODIFIED TO REFIURSUANT TO THE AU RED INTO PURSUANT hority) contractor email dated in this document and reserved.	DIFICATION DER NO. A THE CHAN THE CHAN THE CHAN THE CHAN THORITY OF TO AUTHOR	d in the inowledge attornament your ence to the inowledge attornament your ence attornament	solicitation or as amending ing receipt of this amending in the solicitation and the solicita	ndment, FAILU FAILU THE HC offer all is amen ERS. 4. ARE MA uch as c	t on each copy of the of RE OF YOUR DUR AND DATE ready submitted, such idment, and is received
is exten Offers must a methods: (a) By complesubmitted; or ACKNOWLEI SPECIFIED in the original or the original or the original o	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or loening hour and date spring AND APPROPRIAT 12.F6.25.C01.H08 13. THIS IT M ANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRAINING AND SET FORTH PPLEMENTAL AGREEM Specify type of modific or Separate Sep	is amendment I returningco telegram which I/ED AT THE P TION OF YOUF letter, provided ecified TON DATA (If r S ITEM ONL IODIFIES TH ED PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTE ation and auti ing clause and required to sig	prior to the hour and of opies of the amendment includes a reference CACE DESIGNATED FROFFER. If by virtue or deach telegram or letter required) YAPPLIES TO MOI IE CONTRACT/ORI TO: (Specify Authority) IS MODIFIED TO REFIURSUANT TO THE AUTHORITY OF THE AUTHORITY) RED INTO PURSUANT HORITY IN (Organized by UCF STORGE) Proposal Dated:09/01 PERFORMANCE PER 002/29/2016	DIFICATION DER NO. A THE CHAN THORITY OF TO AUTHOR TO AU	NS OF SESSES SESSES SESSES SESSES SESSES SESSES	ging receipt of this amend amendment numbers. FOFFERS PRIOR TO ur desire to change an othe solicitation and this control of the solicitation and the solic	ndment, FAILU THE HO Offer all is amen ERS. 4. ARE MA uch as of	t on each copy of the off RE OF YOUR DUR AND DATE ready submitted, such idment, and is received ADE IN THE CONTRACT changes in paying office
is exten Offers must a methods: (a) By comple submitted; or ACKNOWLEI SPECIFIED N change may prior to the o 12.ACCOUN' 299X.A05VR11 THIS CH ORDER NO. THE ABG appropriation THIS SU OTHER Unilateral IAN E. IMPORT 14. DESCRIF ORDER MOD	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or loening hour and date spring AND APPROPRIAT 12.F6.25.C01.H08 13. THIS IT M ANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRAINING AND SET FORTH PPLEMENTAL AGREEM Specify type of modific or Separate Sep	is amendment I returningco telegram which I/ED AT THE P TION OF YOUF letter, provided ecified TON DATA (If r S ITEM ONL IODIFIES TH ED PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTE ation and auti ing clause and required to sig	t prior to the hour and of popies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue or deach telegram or letter required) YAPPLIES TO MOI E CONTRACT/ORI TO: (Specify Authority) IS MODIFIED TO REFIVERSUANT TO THE AUTHORITY) RED INTO PURSUANT HORITY CONTRACTORITY CONTRACTORITY AND INTO PURSUANT HORITY CONTRACTORITY CONTRACTORITY PERFORMANCE	DIFICATION DER NO. A THE CHAN THORITY OF TO AUTHOR TO AU	NS OF SESSES SESSES SESSES SESSES SESSES SESSES	solicitation or as amend ging receipt of this amend d amendment numbers. F OFFERS PRIOR TO ur desire to change an the solicitation and thi CONTRACTS/ORD CRIBED IN ITEM 14 TRATIVE CHANGES (su 3.103(b). : suing office. luding solicitation/contra	ndment, FAILU THE HO Offer all is amen ERS. 4. ARE MA uch as of	t on each copy of the off RE OF YOUR DUR AND DATE ready submitted, such idment, and is received
is exten Offers must a methods: (a) By complesubmitted; or ACKNOWLEI SPECIFIED in the original or the original or the original o	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or loening hour and date spring AND APPROPRIAT 12.F6.25.C01.H08 13. THIS IT M ANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRAINING AND SET FORTH PPLEMENTAL AGREEM Specify type of modific or Separate Sep	is amendment I returningco telegram which I/ED AT THE P TION OF YOUF letter, provided ecified TON DATA (If r S ITEM ONL IODIFIES TH ED PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTE ation and auti ing clause and required to sig	prior to the hour and of pies of the amendment in includes a reference LACE DESIGNATED FROFFER. If by virtue or deach telegram or letter required) Y APPLIES TO MOI SE CONTRACT/ORI TO: (Specify Authority) IS MODIFIED TO REFICURSUANT TO THE AU RED INTO PURSUANT HOURSUANT HOURSUANT HOURSUANT TO THE AU RED INTO PURSUANT HOURSUANT HOURSUANT TO THE AU PRED INTO PURSUANT HOURSUANT HOURSUANT TO THE AU RED INTO PURSUANT HOURSUANT HOURSUANT TO THE AU PRED INTO PURSUANT HOURSUANT HOURSUANT TO THE AU PRED INTO PURSUANT HOURSUANT HOURSUANT TO THE AU PRED INTO PURSUANT HOURSUANT HOURSUA	DIFICATION DER NO. A THE CHAN THORITY OF TO AUTHOR TO AU	of in the innowledge attornament your ence to the istings, incomplete the innowledge attornament your ence to the istings, incomplete the innowledge attornament your ence to the istings, incomplete the innowledge attornament your ence to the istings, incomplete the innowledge attornament your ence the inno	ging receipt of this amend amendment numbers, FOFFERS PRIOR TO or desire to change an or the solicitation and this contracts of the solicitation and the solici	ndment FAILU THE HC offer ali is amen ERS. 4. ARE MA uch as c iact mat 52 e:	t on each copy of the off RE OF YOUR DUR AND DATE ready submitted, such idment, and is received ADE IN THE CONTRACT Changes in paying office ter where feasible.) NEW MOD AMOUN \$18,060,246.
is exten Offers must a methods: (a) By comples submitted; or the control of the c	cknowledge receipt of the sting items 8 and 15, and (c) By separate letter or ORMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or local pening hour and date spotential by the series of t	is amendment I returningco telegram which I/ED AT THE P TION OF YOUF letter, provided ecified TON DATA (If r S ITEM ONL IODIFIES TH ED PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTE ation and auti ing clause and required to sig	t prior to the hour and of opies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue or deach telegram or letter required) YAPPLIES TO MOI BE CONTRACT/ORI TO: (Specify Authority) IS MODIFIED TO REFIURSUANT TO THE AUTHORITY) CONTRACTORITY CONTRACTORITY CONTRACTORITY PREVIOUS MODIFIED TO REFIURSUANT TO THE AUTHORITY CONTRACTORITY CONTRACTORITY PREVIOUS MODIFIED TO REFIURSUANT TO THE AUTHORITY CONTRACTORITY CONTRACTORITY PREVIOUS MODIFIED TO REFIURSUANT TO THE AUTHORITY CONTRACTORITY PREVIOUS MODIFIED TO REFIURSUANT TO THE AUTHORITY PREVIOUS MODIFIED TO REFIURSUANT TO	date specifie at; (b) By ack to the solicite OR THE REG f this amend or makes refe DIFICATION DER NO. A THE CHAN THE CHAN TO AUTHOR TO	d in the inowledge atton and CEIPT Office to the isings, incompared to the inowledge of the	ging receipt of this amend amendment numbers, FOFFERS PRIOR TO or desire to change an or the solicitation and this contracts of the solicitation and the solici	ndment. FAILU THE HC offer ali is amen ERS. 4. ARE MA act mat 52 e:	t on each copy of the of RE OF YOUR POUR AND DATE ready submitted, such idment, and is received the received and the received the received changes in paying office the received the receiv

T4001	Option Period Four	\$22,959,137.29	\$0.00	\$22,959,137.29
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to reconcile funds from OY3, All option period #3 invoice processing actions are completed. The contractor has confirmed that there are no outstanding costs to be invoiced per (b) (6) e-mail dated 31 Aug 15. See continuation page for additional details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$95,740,536.04	\$94,793,413.85	(\$947,122.19)
Except as provided herein, all terms and condition full force and effect.	ns of the document refere	enced in Item 9A or 10A, as heretofore changed,	remains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print)	16A, NAME AND TITLE OF CONTRACTING OFF Jennifer Gherardini (618) 622-5808	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 09/01/2015
(Signature of person authorized to sign)	_	(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) y GSA FAR (48 CFR) 53.243

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$99,091,454. <mark>86</mark>	\$98,111,183.39	(\$980,271.47)
Fee Amount	\$3,350,918. <mark>82</mark>	\$3,317,769 <mark>.5</mark> 4	(\$33,149.28)
Cost To GSA:	\$95,740,536.04	\$94,793,413.85	(\$947,122.19)
DUNS # 186576310			

	Dates for Mod - 051				
	Prior Mod 050 Period of Performance				
From:	03/01/2011 To : 02/29/2016				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To : 03/31/2011				
	New Period of Performance				
From:	rom: 03/01/2011 To: 02/29/2016				
Date:	Desired Delivery Date:				

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 52

Date: 01 Sep 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to incrementally fund OY4.
- 2. The funding amounts for OY4 are changed as follows:

Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$10,384,858.75	\$797,249.99	\$11,182,108.74
AF Training Labor - 3600	\$1,034,734.54	\$0.00	\$1,034,734.54
AF Training Labor - 3400	\$2,189,562.34	\$0.00	\$2,189,562.34
AF Deployment Training Labor - 3400	\$3,214,152.25	\$0.00	\$3,214,152.25
AF Post Production Support Labor - 3400	\$1,968,944.77	\$0.00	\$1,968,944.77
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$20,794,344.80	\$797,249.99	\$21,591,594.79
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$456,874.71	\$0.00	\$456,874.71
AF Training Travel - 3600	\$279,700.00	\$0.00	\$279,700.00
AF Training Travel - 3400	\$332,176.79	\$0.00	\$332,176.79
AF Deployment Training Travel - 3400	\$1,066,040.99	\$0.00	\$1,066,040.99
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$2,164,792.49	\$0.00	\$2,164,792.49
Option 4 Grand Total	\$22,959,137.29	\$797,249.99	\$23,756,387.28

3. The proposed modification will also include the transfer of the residual base period ceiling to the option period #4 ceiling as required to support task performance. Such transfer will result in a net ceiling increase of -0-.

Modification Number: 52

Date: 01 Sep 15

Period	current ceiling values (incorporated via modification #21)	modification #52 proposed ceiling value changes	ceiling values after modification #52 issuance
transition	\$156,052.43	\$0.00	\$156,052.43
base	\$16,210,293.65	-\$107,432.55	\$16,102,861.10
option #1	\$23,481,559.46	\$0.00	\$23,481,559.46
option #2	\$25,948,546.29	\$0.00	\$25,948,546.29
option #3	\$29,082,020.66	\$0.00	\$29,082,020.66
option #4	\$23,648,954.73	\$107,432.55	\$23,756,387.28
total	\$118,527,427.22	\$0.00	\$156,052.43

^{4.} All other terms and conditions remain the same.



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	0							
		Print	PrintW/	erms G	o To Ord	lerPackag		
AMEN	DMENT OF SOLICIT		IFICATION OF	1, CONTRA	CT ID CC	DE		PAGE 1 OF 1 PAGE(
2.AMENDMEN 5TP57100252 /	A O 052		3.EFFECTIVE DATE 09/01/2015	4.REQUISIT A22122665	ION/PUF	CHASE REQ. NO.	5. PROJE	ECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Jennifer Gherar	dini Crossing Suite#3			7. ADMINIS Jennifer Ghe		Y (If other than Item 6 i) 622-5808	3)	
	ADDRESS OF CONTRA	CTOR (No., st	treet, county, State and	ZIP Code)		9A, AMENDMENT OF		ATION NO.
(b) (6), (b) NEARNET & C 1701 DUKE ST ALEXANDRIA, United States (703) 931-5600						9B. DATED (SEE ITE 10A. MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICA A. Amount Change	OF CONT 11BM0042	
CODE		~	FACILITY CODE			10B. DATED (SEE IT 09/01/2015 12:00 AM	EM 11)	
	44	THIS ITEM	ONLY APPLIES TO	AMENDM	ENTS O	The state of the s		
submitted; or ACKNOWLED SPECIFIED N change may b	(c) By separate letter or	Totalining _ o		nt: (h) By ack	nowlednii	or receipt of this amer	ndment on	each copy of the offe
	e made by telegram or ening hour and date sp	/ED AT THE P TON OF YOUR letter, provided ecified	h includes a reference LACE DESIGNATED F R OFFER, If by virtue o d each telegram or lette	to the solicita OR THE REC f this amendr	tion and EIPT OF nent vour	amendment numbers. OFFERS PRIOR TO I desire to change an	FAILURE THE HOUR offer alread	OF YOUR R AND DATE dy submitted, such
12.ACCOUNT	ne made by telegram or lening hour and date sp ING AND APPROPRIAT 2.F6.25.C01.H08	PED AT THE PETON OF YOUR letter, provided ecified. TON DATA (If I	h includes a reference LACE DESIGNATED F ROFFER. If by virtue o d each telegram or lette required)	to the solicita OR THE REC f this amendr er makes refe	tion and EIPT OF nent your rence to	amendment numbers, OFFERS PRIOR TO 1 desire to change an the solicitation and this	FAILURE FHE HOUR offer alread s amendm	OF YOUR R AND DATE dy submitted, such
12.ACCOUNT	pe made by telegram or lening hour and date sp ING AND APPROPRIAT 2.F6.25.C01.H08 13. THI	VED AT THE P TION OF YOUR letter, provided ecified TION DATA (If r	h includes a reference LACE DESIGNATED F R OFFER, If by virtue o d each telegram or lette	to the solicita OR THE REC f this amendr er makes refe	tion and EEIPT OF nent your rence to	amendment numbers. OFFERS PRIOR TO 1 desire to change and the solicitation and this	FAILURE ITHE HOUR offer alread s amendm	OF YOUR R AND DATE dy submitted, such
12.ACCOUNT 299X.A05VR11 THIS CHA	ne made by telegram or lening hour and date spound and APPROPRIAT 2.F6.25.C01.H08 13. THIS IT MANGE ORDER IS ISSUE NITEM 10A.	TED AT THE POTION OF YOUR TION OF YOUR TION OF YOUR TION DATA (If IT TION	h includes a reference LACE DESIGNATED F R OFFER. If by virtue o d each telegram or lette required) Y APPLIES TO MOI IE CONTRACT/OR TO: (Specify Authority	to the solicita OR THE REC If this amendr or makes refe DIFICATION DER NO. A	tion and EEPT OF one to	ONTRACTS/ORDI CRIBED IN ITEM 14 A	FAILURE THE HOUR offer alread s amendm ERS.	OF YOUR R AND DATE dy submitted, such ent, and is received
THIS CHAORDER NO. I	ne made by telegram or it ening hour and date spour and	YED AT THE POTON OF YOUR letter, provided ecified. TION DATA (If IT	h includes a reference LACE DESIGNATED F R OFFER. If by virtue o d each telegram or lette required) Y APPLIES TO MOI IE CONTRACT/OR TO: (Specify Authority IS MODIFIED TO REF	to the solicita OR THE REC If this amendr or makes refe DIFICATION DER NO. A THE CHANGE ECT THE AL	tion and telept of nent your rence to the state of the st	ontendent numbers. OFFERS PRIOR TO TO desire to change and he solicitation and this ONTRACTS/ORDI RIBED IN ITEM 14 A RATIVE CHANGES (su	FAILURE THE HOUR offer alread s amendm ERS.	OF YOUR R AND DATE dy submitted, such ent, and is received
THIS CH/ ORDER NO. I THE ABC appropriation	ne made by telegram or lening hour and date spour a	TED AT THE POTION OF YOUR PROVIDENCE OF YOUR PROVIDENCE OF THE PRO	h includes a reference LACE DESIGNATED F R OFFER. If by virtue of d each telegram or lette required) Y APPLIES TO MOI HE CONTRACT/OR TO: (Specify Authority IS MODIFIED TO REF URSUANT TO THE AU RED INTO PURSUANT	to the solicita OR THE REC If this amendr or makes refe DIFICATION DER NO. A) THE CHANG LECT THE AL THORITY OF	Ition and telephone to the control of the control o	ontendent numbers. OFFERS PRIOR TO TO desire to change and he solicitation and this ONTRACTS/ORDI RIBED IN ITEM 14 A RATIVE CHANGES (su	FAILURE THE HOUR offer alread s amendm ERS.	OF YOUR R AND DATE dy submitted, such ent, and is received
THIS CHAORDER NO. I THE ABC appropriation THIS SUF	ne made by telegram or lening hour and date spour a	TED AT THE PTON OF YOUR letter, provided ecified. TION DATA (If It	h includes a reference LACE DESIGNATED F R OFFER. If by virtue of d each telegram or lette required) Y APPLIES TO MOI HE CONTRACT/OR TO: (Specify Authority IS MODIFIED TO REF RURSUANT TO THE AU RED INTO PURSUANT hority)	to the solicita OR THE REC If this amendr or makes refe DIFICATION DER NO. A THE CHAN C	tion and tien and tien and tien type to the tien type to the tien type to the tien type tien type to the tien type tien type tien type tien type tien type tien tien type type tien type type tien type tien type type tien type type type type type type type type	amendment numbers. OFFERS PRIOR TO T desire to change and the solicitation and this ONTRACTS/ORDI RIBED IN ITEM 14 FORTH IN ITEM 14 A RATIVE CHANGES (su 103(b).	FAILURE THE HOUR offer alread s amendm ERS.	OF YOUR R AND DATE dy submitted, such ent, and is received
THIS CHAORDER NO. I THE ABC appropriation THIS SUF OTHER (: Unilateral IAW E. IMPORTA	ne made by telegram or lening hour and date spour a	I/ED AT THE PTON OF YOUR PROVIDENCE OF YOUR PROVIDENCE OF YOUR PROVIDENCE OF THE PRO	h includes a reference LACE DESIGNATED R OFFER. If by virtue o d each telegram or lette required) Y APPLIES TO MOI HE CONTRACT/OR TO: (Specify Authority HIS MODIFIED TO REF PURSUANT TO THE AL RED INTO PURSUANT hority) In this document and re-	to the solicita OR THE REC If this amendr or makes refe DIFICATION DER NO. A THE CHANG ECT THE AL THORITY OF TO AUTHOF	tion and tien and tie	amendment numbers. OFFERS PRIOR TO T desire to change and the solicitation and this ONTRACTS/ORDI RIBED IN ITEM 14 A RATIVE CHANGES (su 103(b).	ERS. L. Ch as characters are the control of the c	OF YOUR R AND DATE dy submitted, such ent, and is received IN THE CONTRACT Inges in paying office
THIS CH/ORDER NO. I THE ABC appropriation THIS SUF OTHER (: Unilateral IAW E. IMPORT/	ne made by telegram or lening hour and date spour a	I/ED AT THE PTON OF YOUR PROVIDENCE OF YOUR PROVIDENCE OF YOUR PROVIDENCE OF THE PRO	in includes a reference LACE DESIGNATED R OFFER. If by virtue of d each telegram or lette required) Y APPLIES TO MOI IE CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REFINERSUANT TO THE AL RED INTO PURSUANT hority) In this document and report of the contract of	to the solicita OR THE REC If this amendr or makes refe DIFICATION DER NO. A THE CHANG THORITY OF TO AUTHOR Setum copies I	tion and tien and tie	amendment numbers. OFFERS PRIOR TO T desire to change and the solicitation and this ONTRACTS/ORDI RIBED IN ITEM 14 A RATIVE CHANGES (su 103(b).	ERS. L. Ch as character matter	OF YOUR R AND DATE dy submitted, such ent, and is received IN THE CONTRACT Inges in paying office
THIS CH/ORDER NO. I THE ABC appropriation THIS SUF OTHER (: Unilateral IAW E. IMPORT/	ne made by telegram or lening hour and date spour a	I/ED AT THE PTON OF YOUR PROVIDENCE OF YOUR PROVIDENCE OF YOUR PROVIDENCE OF THE PRO	h includes a reference LACE DESIGNATED R OFFER. If by virtue o d each telegram or lette required) Y APPLIES TO MOI HE CONTRACT/OR TO: (Specify Authority HIS MODIFIED TO REF PURSUANT TO THE AL RED INTO PURSUANT hority) In this document and re-	to the solicita OR THE REC If this amendr or makes refe DIFICATION DER NO. A THE CHANG THO AUTHOR TO AUTHOR TO AUTHOR Section headi	tion and tien and tie	amendment numbers. OFFERS PRIOR TO TO TO THE PRIOR TO TO THE PRIOR TO TO THE PRIOR TO TO THE PRIOR TO THE PRI	ERS. L. RE MADE ch as chair act matter 62	OF YOUR R AND DATE dy submitted, such ent, and is received IN THE CONTRACT Inges in paying office
THIS CH/ORDER NO. I THE ABC appropriation THIS SUF OTHER (: Unilateral IAW E. IMPORT/ 14. DESCRIP ORDER MOD PERFORMAN	ne made by telegram or lening hour and date spour a	TON OF YOUR TION OF YOUR letter, provided ecified. TON DATA (If r S ITEM ONL IODIFIES THE D PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTE ation and autiling Clause required to sig	h includes a reference LACE DESIGNATED R OFFER. If by virtue of d each telegram or lette required) Y APPLIES TO MOI IE CONTRACT/OR TO: (Specify Authority IS MODIFIED TO REF PURSUANT TO THE AL RED INTO PURSUANT hority) In this document and re IN (Organized by UCF or Inc.) Quote Dated:09/01/20 PERFORMANCE PEI	to the solicita OR THE REC If this amendr or makes refe DIFICATION DER NO. A THE CHANG THO AUTHOR TO AUT	Ition and telephone to the issue of the issu	orference of numbers, of the solicitation and this desire to change and the solicitation and this of the solicitation and	ERS. L. RE MADE ch as chair act matter 62	R AND DATE dy submitted, such ent, and is received IN THE CONTRACT Inges in paying office,
THIS CH/ORDER NO. I THE ABC appropriation THIS SUF OTHER (: Unilateral IAW E. IMPORT/ 14. DESCRIP ORDER MOD PERFORMAN 03/01/2011	ne made by telegram or lening hour and date spour and date. 13. THIS IT MANGE ORDER IS ISSUE IN ITEM 10A. ANGE ORDER IS ISSUE IN ITEM 10A. PUE NUMBERED CONTRODUCE AND SPECIFY type of modific of GSA Incremental Funding ANT: Contractor IS NOT TION OF AMENDMENT/DATED:09/01/2015 ICE PERIOD FROM:	TON OF YOUR TION OF YOUR letter, provided ecified. TON DATA (If r S ITEM ONL IODIFIES THE D PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTE ation and autiling Clause required to sig	h includes a reference LACE DESIGNATED F R OFFER. If by virtue of d each telegram or lette required) Y APPLIES TO MOI IE CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REF PURSUANT TO THE AL RED INTO PURSUANT hority) In this document and re IN (Organized by UCF: Quote Dated:09/01/20 PERFORMANCE PEI 02/29/2016	to the solicita OR THE REC If this amendr or makes refe DIFICATION DER NO. A THE CHANG THO AUTHOR TO AUT	NS OF C S DESC SES SET DMINISTF FAR 43. RITY OF:	OFFERS PRIOR TO TO TO THE STATE OF THE STATE	ERS. L. RE MADE ch as chair act matter 62	OF YOUR R AND DATE dy submitted, such ent, and is received IN THE CONTRACT Inges in paying office, where feasible.)
THIS CHAORDER NO. I THE ABCORDER NO. I THE ABCORDER NO. I THE ABCORDER NO. I THIS SUF OTHER (SUBJECT OF THE ABCORDER NO. I OTHER (SUBJECT OF THE ABCORDER NO. I 14. DESCRIP ORDER MOD PERFORMAN 03/01/2011	ne made by telegram or lening hour and date spour a	TON OF YOUR TION OF YOUR letter, provided ecified. TON DATA (If r S ITEM ONL IODIFIES THE D PURSUANT RACT/ORDER IN ITEM 14, P IENT IS ENTE ation and autiling Clause required to sig	in includes a reference LACE DESIGNATED R OFFER. If by virtue of d each telegram or lette required) Y APPLIES TO MOI IE CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REF PURSUANT TO THE AL RED INTO PURSUANT hority) In this document and re IN (Organized by UCF: Quote Dated:09/01/20 PERFORMANCE PEI 02/29/2016 PREVIOUS MODIFIED TO REF INTO PURSUANT INTO PURSUANT RED INTO PURSUANT R	to the solicities on THE RECORT THE RECORT THE RECORT THE ANDITOR TO AUTHOR	NS OF C S DESC DMINISTF F FAR 43. RITY OF:	OFFERS PRIOR TO TO THE SOLUTION OF THE SOLUTIO	ERS. I. RE MADE ch as char act matter 22	OF YOUR R AND DATE dy submitted, such ent, and is received IN THE CONTRACT Inges in paying office, where feasible.)

T4001	Option Period Four	\$22,959,137.29	\$797,249.99	\$23,756,387.28
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to incrementally fund OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$94,793,413.85	\$95,590,663.84	\$797,249.99
Except as provided herein, all terms and condition full force and effect.	s of the document refere	nced in Item 9A or 10A, as heretofore changed,	remains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OF Jennifer Gherardini (618) 622-5808	FICER (Type or print)
15B, CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B, UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 09/01/2015
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)	
NSN 7540-01-152-8070		STANDA	RD FORM 30 (REV. 10-83)

Additional Information

Previous edition unusable

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$98,111,183.39	\$98,936,337.12	\$825,153.73
Fee Amount	\$3,317,769.54	\$3,345,673.28	\$27,903.74
Cost To GSA:	\$94,793,413.85	\$95,590,663.84	\$797,249.99
DUNS # 186576310			

	Dates for Mod - 052		
	Prior Mod 051 Period of Performance		
From:	03/01/2011 To : 02/29/2016		
	Vendor Invoiced For Period Of Performance		
From:	03/01/2011 To : 03/31/2011		
	New Period of Performance		
From:	03/01/2011 To: 02/29/2016		
Date:	Desired Delivery Date:		

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Prescribed by GSA FAR (48 CFR) 53.243

Modification Number: 53

Date: 04 Dec 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to incrementally fund OY4.
- 2. The funding amounts for OY4 are changed as follows:

Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$11,182,108.74	\$405,444.74	\$11,587,553.48
AF Training Labor - 3600	\$1,034,734.54	\$0.00	\$1,034,734.54
AF Training Labor - 3400	\$2,189,562.34	\$0.00	\$2,189,562.34
AF Deployment Training Labor - 3400	\$3,214,152.25	\$0.00	\$3,214,152.25
AF Post Production Support Labor - 3400	\$1,968,944.77	\$0.00	\$1,968,944.77
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Revised Funding	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$21,591,594.79	\$405,444.74	\$21,997,039.53
TRAVEL	Revised Funding	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$456,874.71	\$0.00	\$456,874.71
AF Training Travel - 3600	\$279,700.00	\$0.00	\$279,700.00
	4000 470 70	#0.00	\$332,176.79
AF Training Travel - 3400	\$332,176.79	\$0.00	Ψ00Z, 170.7 C
	\$332,176.79 \$1,066,040.99	\$0.00	
AF Training Travel - 3400			\$1,066,040.99
AF Training Travel - 3400 AF Deployment Training Travel - 3400 AF Post Production Support Travel -	\$1,066,040.99	\$0.00	\$1,066,040.99 \$0.00
AF Training Travel - 3400 AF Deployment Training Travel - 3400 AF Post Production Support Travel - 3400	\$1,066,040.99 \$0.00	\$0.00 \$0.00	\$1,066,040.99 \$0.00 \$30,000.00 \$2,164,792.49

Modification Number: 53

Date: 04 Dec 15

3. The proposed modification will also include the transfer of residual base period ceiling to the option period #4 ceiling as required to support task performance. Such transfer will result in a net ceiling increase of -0-.

Period	current ceiling values (incorporated via modification #52)	modification #53 proposed ceiling value changes	ceiling values after modification #53 issuance
transition	\$156,052.43	\$0.00	\$156,052.43
base	\$16,102,861.10	-\$405,444.74	\$15,697,416.36
option #1	\$23,481,559.46	\$0.00	\$23,481,559.46
option #2	\$25,948,546.29	\$0.00	\$25,948,546.29
option #3	\$29,082,020.66	\$0.00	\$29,082,020.66
option #4	\$23,756,387.28	\$405,444.74	\$24,161,832.02
total	\$156,052.43	\$0.00	\$118,527,427.22



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

	30							
		Print	PrintW/I	Terms G	o To Or	derPackag		
AME	NDMENT OF SOLICIT	TATION/MOD	OFFICATION OF	1. CONTRA	CT ID C	ODE		PAGE 1 OF 1 PAGE(
2.AMENDME 5TP57100252	ENT/MODIFICATION NO.		3.EFFECTIVE DATE 12/04/2015	4.REQUISI A22122665	TION/PU	RCHASE REQ. NO.	5. PRO	JECT NO. (if applicable)
6. ISSUED E GSA Region (Jennifer Gher	BY 05 ardini tte Crossing Suite#3 2269-1111		4	7. ADMINIS Jennifer Gha		BY (If other than Item 6 18) 622-5808)	
8.NAME ANI	D ADDRESS OF CONTRA	ACTOR (No., st	treet, county, State and	ZIP Code)		9A. AMENDMENT OF	SOLIC	ITATION NO.
1701 DUKE S	COMPANY, P.C. ST STE 500 A, VA 22314-3492					9B. DATED (SEE ITE 10A, MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICAT A. Amount Change	OF CON	
CODE			FACILITY CODE			10B, DATED (SEE IT	EM 11)	
101		THE ITEM	ONLY APPLIES TO	AMENDA	ENITS (09/01/2015 12:00 AM		
methods:	acknowledge receipt of the	d. his amendment	t prior to the hour and o	date specifie	d in the s		ed, by o	
Offers must methods: (a) By compl submitted; o ACKNOWLE SPECIFIED change may prior to the of 12,ACCOUN	acknowledge receipt of the letting items 8 and 15, and or (c) By separate letter or EDGMENT TO BE RECEIPMAY RESULT IN REJECT to be made by telegram or opening hour and date spatring AND APPROPRIA	d. his amendment d returning _ c r telegram whic VION OF YOUR r letter, provided pecified.	t prior to the hour and o opies of the amendmen h includes a reference LACE DESIGNATED F R OFFER. If by virtue of d each telegram or lette	date specifie nt; (b) By ack to the solicite OR THE REC	d in the standard in the stand	solicitation or as amendo ing receipt of this amen amendment numbers. - OFFERS PRIOR TO T Ir desire to change an c	ed, by o dment o FAILUR HE HOU offer alre	on each copy of the offe E OF YOUR JR AND DATE adv submitted, such
Offers must methods: (a) By compl submitted; o ACKNOWLE SPECIFIED change may prior to the of 12,ACCOUN	acknowledge receipt of the letting items 8 and 15, and 16 (c) By separate letter or EDGMENT TO BE RECEIPMAY RESULT IN REJECT be made by telegram or opening hour and date sports of the letter of the	d. his amendment d returning _ c r telegram whice VED AT THE P TION OF YOU r letter, provided pecified. TION DATA (If r	t prior to the hour and o opies of the amendmen h includes a reference LACE DESIGNATED F R OFFER. If by virtue of d each telegram or lette required)	date specifie nt; (b) By ack to the solicit: OR THE RE(f this amend er makes refe	d in the s mowledg ation and CEIPT Of ment you rence to	solicitation or as amendo ing receipt of this amen amendment numbers. FOFERS PRIOR TO T or desire to change and the solicitation and this	ed, by o dment of FAILUR HE HOU offer alres a amend	on each copy of the offe E OF YOUR JR AND DATE adv submitted, such
Offers must methods: (a) By compl submitted; o ACKNOWLE SPECIFIED change may prior to the of 12,ACCOUN	acknowledge receipt of the letting items 8 and 15, and 15 or (c) By separate letter or EDGMENT TO BE RECEIVED MAY RESULT IN REJECT be made by telegram or opening hour and date sports of the letter o	d. his amendment d returning _ c r telegram whice VED AT THE P TION OF YOU'de r letter, provided pecified. TION DATA (If r	t prior to the hour and of opies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of deach telegram or letter required)	nt; (b) By ach to the solicit: OR THE REG f this amend er makes refe	nowledgation and CEIPT Of ment you rence to	solicitation or as amendo ing receipt of this amen amendment numbers. - OFFERS PRIOR TO T Ir desire to change an c	ed, by o	on each copy of the offe E OF YOUR JR AND DATE adv submitted, such
Offers must methods: (a) By compl submitted; o ACKNOWLE SPECIFIED change may prior to the C12.ACCOUN 285F.Q05FA0 THIS CFORDER NO.	leting items 8 and 15, an or (c) By separate letter or EDGMENT TO BE RECEIVED AND APPROPRIATION APPROPRIATION AND APPROPRIATION AND APPROPRIATION APPROPRIATION APPROPRIATION APPROPRIATION APPR	d. his amendment d returning _ c. r telegram whice VED AT THE P TION OF YOUR letter, provider pecified. TION DATA (If r IS ITEM ONL MODIFIES TH	opies of the amendmen includes a reference LACE DESIGNATED F OFFER. If by virtue or d each telegram or lette required) Y APPLIES TO MOI TO: (Specify Authority	date specifie nt; (b) By ack to the solicition OR THE REG f this amend or makes refe DIFICATION DER NO. A	nowledgation and CEIPT Of ment you rence to	ing receipt of this amendamendment numbers. FOFFERS PRIOR TO TO TO THE SOLICITION OF	ed, by o	on each copy of the offe E OF YOUR JR AND DATE ady submitted, such ment, and is received
Offers must methods: (a) By compl submitted; o ACKNOWLE SPECIFIED change may prior to the complete to the complete specified by the complete specif	leting items 8 and 15, an or (c) By separate letter or comment of the separate letter or made by telegram or opening hour and date systems of the separate letter or opening hour and date systems of the separate letters of the separate letters or opening hour and date systems of the separate letters of the separate le	d returning _ cr telegram white VED AT THE P TION OF YOUR Petter, provided pecified. TION DATA (If recommendation of the VED AT THE P TION DATA (If recommendation of the VED PURSUANT) TRACT/ORDER	t prior to the hour and of opies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOINTER CONTRACT/OR	date specifie nt; (b) By act to the solicit. OR THE REf f this amend er makes refe DIFICATIO DER NO. A T) THE CHAN LECT THE A	in the senowledge ation and CEIPT Of The senowledge ation and CEIPT Of The senowledge at the senowledg	ing receipt of this amend amendment numbers. FOFFERS PRIOR TO TO THE SOLICITION OF T	ed, by o	on each copy of the offe E OF YOUR JR AND DATE ady submitted, such ment, and is received
Offers must methods: (a) By compl submitted; o ACKNOWLE SPECIFIED change may prior to the complete to the com	leting items 8 and 15, an or (c) By separate letter or comment of the separate letter of the separate letter or comment of the separate letter of the separate lette	d. his amendment d returning _ co r telegram whice VED AT THE P TION OF YOUR r letter, provided pecified. TION DATA (If r IS ITEM ONL MODIFIES TH ED PURSUANT	t prior to the hour and of opies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOINTE CONTRACT/ORITY TO: (Specify Authority IS MODIFIED TO REFIRED TO THE AUTOMISSION TO THE AUTOM	date specifie nt; (b) By ack to the solicit OR THE REG f this amend or makes refe DIFICATIO DER NO. A THE CHAN LECT THE A LITHORITY O	nowledgation and CEIPT OF THE TOTAL THE T	ing receipt of this amendamendment numbers. FOFFERS PRIOR TO TO TO THE SOLICITION OF	ed, by o	on each copy of the offe E OF YOUR JR AND DATE ady submitted, such ment, and is received
Offers must methods: (a) By compl submitted; o ACKNOWLE SPECIFIED change may prior to the control of the contr	leting items 8 and 15, an or (c) By separate letter or comment of the separate letter of the separate lett	d. his amendment d returning _ c r telegram whice VED AT THE P TION OF YOUR retter, provided pecified. TION DATA (If r IS ITEM ONL MODIFIES TH ED PURSUANT FRACT/ORDER HIN ITEM 14, P MENT IS ENTE cation and autiling Clause	t prior to the hour and of opies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOI HE CONTRACT/ORITO: (Specify Authority) IS MODIFIED TO REFINE HOURSUANT TO THE AURED INTO PURSUANT HORITY)	date specifie nt; (b) By act to the solicit OR THE REf f this amend or makes refe DIFICATIO DER NO. A THE CHAN LECT THE A ITHORITY O	mowledgation and EIPT OF:	ing receipt of this amendament numbers. FOFFERS PRIOR TO TO TO THE SOLICITION OF THE	ed, by o	on each copy of the office OF YOUR JR AND DATE ady submitted, such ment, and is received
Offers must methods: (a) By complished; of ACKNOWLE SPECIFIED Change may prior to the College of the Complex o	leting items 8 and 15, an or (c) By separate letter or or (c) By separate letter or or comment of the separate letter or or comment of the separate letter or opening hour and date separate letter	d. his amendment d returning _ c r telegram whic VED AT THE P TION OF YOUF letter, provided pecified. TION DATA (If r IS ITEM ONL MODIFIES TH ED PURSUANT RACT/ORDER HIN ITEM 14, P MENT IS ENTE cation and autiling Clause Trequired to sig	t prior to the hour and of opies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of deach telegram or letter required) Y APPLIES TO MOINE CONTRACT/ORION (Specify Authority) IS MODIFIED TO REFINE TO THE AUTHORISM TO THE AUTHORISM (Specify Authority) In this document and report of the contract of the con	date specifie nt; (b) By ack to the solicit OR THE REG f this amend or makes refe DIFICATIO DER NO. A TO HE CHAN TO AUTHOR TO AUTHOR etum copies section head	on the senowledge atton and EIPT OF SES DES GES SE DMINIST FAR 43 RITY OF:	ing receipt of this amendamendment numbers. FOFFERS PRIOR TO TO THE SOLUTION OF THE SOLUTION O	ed, by o	on each copy of the offor EOF YOUR JR AND DATE ady submitted, such ment, and is received DE IN THE CONTRACT manges in paying office,
Offers must methods: (a) By compl submitted; o ACKNOWLE SPECIFIED change may prior to the control of the contr	leting items 8 and 15, an or (c) By separate letter or EDGMENT TO BE RECEIVED AND APPROPRIATION AND AP	d. his amendment d returning _ c r telegram whic VED AT THE P TION OF YOUF letter, provided pecified. TION DATA (If r IS ITEM ONL MODIFIES TH ED PURSUANT RACT/ORDER HIN ITEM 14, P MENT IS ENTE cation and autiling Clause Trequired to sig	t prior to the hour and of opies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOI ME CONTRACT/ORI TO: (Specify Authority) IS MODIFIED TO REFINE TO THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY) In this document and report of the contract of the con	date specifie nt; (b) By ack to the solicit OR THE REG f this amend or makes refe DIFICATIO DER NO. A TO HE CHAN TO AUTHOR TO AUTHOR etum copies section head	on the senowledge atton and EIPT OF SES DES GES SE DMINIST FAR 43 RITY OF:	solicitation or as amendating receipt of this amendament numbers. FOFFERS PRIOR TO THE SOLICITION OF T	ed, by o	on each copy of the offe E OF YOUR JR AND DATE ady submitted, such ment, and is received
Offers must methods: (a) By compl submitted; o ACKNOWLE SPECIFIED change may prior to the control of the contr	leting items 8 and 15, an or (c) By separate letter or copening hour and date systems and 15 and the copening hour and date systems are lettered to be made by telegram or opening hour and date systems and date systems are copening hour and date systems and copening hour and date systems are copening hour and date systems and copening hour and date systems are copening hour and date systems are copening hour and date systems are copening hour and copening hou	d. his amendment d returning _ cr telegram whice VED AT THE P TION OF YOUR r letter, provided pecified. TION DATA (If r IS ITEM ONL MODIFIES TH ED PURSUANT TRACT/ORDER HIN ITEM 14, P MENT IS ENTE cation and autil ling Clause Trequired to sig	t prior to the hour and of opies of the amendment includes a reference LACE DESIGNATED FROFFER. If by virtue of deach telegram or letter required) Y APPLIES TO MOINTER CONTRACT/ORION (Specify Authority) IS MODIFIED TO REFINE TO THE AUTHORISM (SPECIAL OF THE AUTHORISM (SPECIAL OF THE AUTHORISM (SPECIAL OF THE AUTHORISM (Organized by UCF SPECIAL ORGANIZED (TOTAL OF THE AUTHORISM (ORGANIZED THE OD)	date specifie nt; (b) By ack to the solicit OR THE REG f this amend or makes refe DIFICATION DER NO. A THE CHAN THE CHAN TO AUTHOR TO AUT	nowledgation and CEIPT OF THE NORTH YOUR TENDER OF COMMINIST FAR 43 RITY OF:	ing receipt of this amendamendment numbers. FOFFERS PRIOR TO TO THE SOLUTION OF THE SOLUTION O	ed, by o	on each copy of the offe E OF YOUR JR AND DATE addy submitted, such ment, and is received DE IN THE CONTRACT manges in paying office,
Offers must methods: (a) By compl submitted; o ACKNOWLE SPECIFIED change may prior to the control of the contr	leting items 8 and 15, an or (c) By separate letter or co. By separate	d. his amendment d returning _ cr telegram whice VED AT THE P TION OF YOUR r letter, provided pecified. TION DATA (If r IS ITEM ONL MODIFIES TH ED PURSUANT TRACT/ORDER HIN ITEM 14, P MENT IS ENTE cation and autil ling Clause Trequired to sig	opies of the amendment includes a reference LACE DESIGNATED FR OFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOI ME CONTRACT/ORI TO: (Specify Authority) IS MODIFIED TO REFINANT TO THE AURED INTO PURSUANT TO P	date specifie Int; (b) By ack to the solicit OR THE REG of this amend or makes refe DIFICATION DER NO. A THE CHAN THE CHAN THE CHAN TO AUTHOR TO AUTHOR TO AUTHOR TO AMOUN TO AMOUN TO AMOUN TO AMOUN	mowledgation and CEIPT Of Tenent you rence to S DES GES SE DMINIST FAR 43 RITY OF:	ing receipt of this amendamendment numbers. FOFFERS PRIOR TO To the solicitation and this CONTRACTS/ORDECRIBED IN ITEM 14 T FORTH IN ITEM 14 A RATIVE CHANGES (sub. 103(b)). Suing office. Unding solicitation/contral Order ID: 5TP5710025 Desired Delivery Date	ed, by o	on each copy of the offer E OF YOUR JR AND DATE ady submitted, such ment, and is received DE IN THE CONTRACT tranges in paying office, or where feasible.)
Offers must methods: (a) By compl submitted; o ACKNOWLE SPECIFIED change may prior to the control of the contr	leting items 8 and 15, an or (c) By separate letter or common of the property	d. his amendment d returning _ cr telegram whice VED AT THE P TION OF YOUR r letter, provided pecified. TION DATA (If r IS ITEM ONL MODIFIES TH ED PURSUANT TRACT/ORDER HIN ITEM 14, P MENT IS ENTE cation and autil ling Clause Trequired to sig	opies of the amendment includes a reference LACE DESIGNATED FR OFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOI ME CONTRACT/ORI TO: (Specify Authority) IS MODIFIED TO REFINANT TO THE AU RED INTO PURSUANT HORITY) In this document and report of the contract of	date specifie nt; (b) By act to the solicit OR THE REG this amend are makes reference to the solicit of the solicit of the solicit of the second of the solicit of the sol	mowledgation and CEIPT OF: NS OF C.S DES GES SE DMINIST F FAR 43 RITY OF: to the issings, inclined.	ing receipt of this amend amendment numbers. FOFFERS PRIOR TO TO THE SOLICITION OF T	ed, by o idment of FAILUR FAILUR HE HOU offer alres amends ERS RE MAD ch as ch	on each copy of the offer E OF YOUR JR AND DATE ady submitted, such ment, and is received DE IN THE CONTRACT manges in paying office, or where feasible.) EW MOD AMOUNT \$18,060,246.72
Offers must methods: (a) By compl submitted; o ACKNOWLE SPECIFIED change may prior to the control of the contr	leting items 8 and 15, an or (c) By separate letter or co. By separate	d. his amendment d returning _ cr telegram whice VED AT THE P TION OF YOUR r letter, provided pecified. TION DATA (If r IS ITEM ONL MODIFIES TH ED PURSUANT TRACT/ORDER HIN ITEM 14, P MENT IS ENTE cation and autil ling Clause Trequired to sig	t prior to the hour and of opies of the amendment includes a reference LACE DESIGNATED FR OFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOINTER CONTRACT/ORITY TO: (Specify Authority IS MODIFIED TO REFINANT TO THE AUTHORITY) IN (Organized by UCF SON (ORGANIZED SON (ORGANIZE	date specifie Int; (b) By ack to the solicit OR THE REG of this amend or makes refe DIFICATION DER NO. A THE CHAN THE CHAN THE CHAN TO AUTHOR TO AUTHOR TO AUTHOR TO AMOUN TO AMOUN TO AMOUN TO AMOUN	mowledgation and cellpt Of ment you rence to MS OF (S DES GES SE DMINIST F FAR 43 ings, incl	ing receipt of this amendamendment numbers. FOFFERS PRIOR TO TO TO THE SOLICITION OF	ed, by o	on each copy of the offe E OF YOUR JR AND DATE ady submitted, such ment, and is received DE IN THE CONTRACT tranges in paying office,

T4001	Option Period Four	\$23,756,387.28	\$405,444.74	\$24,161,832,02
TB001	Base Period	\$15,457,729,28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052,43

The purpose of this modification is to incrementally fund OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$95,590,663.84	\$95,996,108.58	\$405,444.74	
Except as provided herein, all terms and condition full force and effect.	ns of the document refere	enced in Item 9A or 10A, as heretofore changed, r	remains unchanged and in	
15A, NAME AND TITLE OF SIGNER(Type or print	:)	16A, NAME AND TITLE OF CONTRACTING OFF Jennifer Gherardini (618) 622-5808	FICER (Type or print)	
15B, CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 12/04/2015	
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) y GSA FAR (48 CFR) 53,243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$98,936,337.12	\$99,355,972.43	\$419,635.31
Fee Amount	\$3,345,673. <mark>28</mark>	\$3,359,863.85	\$14,190.57
Cost To GSA:	\$95,590,663. <mark>84</mark>	\$95,996,108.58	\$405,444.74
DUNS # 186576310			

	Dates for Mod - 053				
	Prior Mod 052 Period of Performance				
From:	03/01/2011 To: 02/29/2016				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To: 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To : 02/29/2016				
Date:	Desired Delivery Date:				

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only". Privacy Statement

Modification Number: 54

Date: 16 Dec 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to deobligate funding from the task order and return to the client organization.
- 2. The funding amounts for OY4 are changed as follows:

OPTION PERIOD FOUR (A	pril 1, 2015 throug	ıh February 29, 2	(016)
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$11,587,553.48	(\$248,910.80)	\$11,338,642.68
AF Training Labor - 3600	\$1,034,734.54	\$0.00	\$1,034,734.54
AF Training Labor - 3400	\$2,189,562.34	\$0.00	\$2,189,562.34
AF Deployment Training Labor - 3400	\$3,214,152.25	\$0.00	\$3,214,152.25
AF Post Production Support Labor - 3400	\$1,968,944.77	\$0.00	\$1,968,944.77
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
	Ю		
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
3			
Labor Subtotal	\$21,997,039.53	(\$248,910.80)	\$21,748,128.73
*			
TRAVEL	Currently Funded	Change	Revised Funding
TRAVEL Government Directed Air Force Travel		Change \$0.00	1
	Funded		Funding
Government Directed Air Force Travel AF Functional Travel - 3600	Funded \$0.00	\$0.00	Funding \$0.00
Government Directed Air Force Travel	\$0.00 \$456,874.71	\$0.00 \$0.00	Funding \$0.00 \$456,874.71
Government Directed Air Force Travel AF Functional Travel - 3600 AF Training Travel - 3600	\$0.00 \$456,874.71 \$279,700.00	\$0.00 \$0.00 (\$88,017.60)	\$0.00 \$456,874.71 \$191,682.40
Government Directed Air Force Travel AF Functional Travel - 3600 AF Training Travel - 3600 AF Training Travel - 3400	\$0.00 \$456,874.71 \$279,700.00 \$332,176.79	\$0.00 \$0.00 (\$88,017.60) \$0.00	Funding \$0.00 \$456,874.71 \$191,682.40 \$332,176.79
Government Directed Air Force Travel AF Functional Travel - 3600 AF Training Travel - 3600 AF Training Travel - 3400 AF Deployment Training Travel - 3400 AF Post Production Support Travel -	\$0.00 \$456,874.71 \$279,700.00 \$332,176.79 \$1,066,040.99	\$0.00 \$0.00 (\$88,017.60) \$0.00	\$0.00 \$456,874.71 \$191,682.40 \$332,176.79 \$1,066,040.99
Government Directed Air Force Travel AF Functional Travel - 3600 AF Training Travel - 3600 AF Training Travel - 3400 AF Deployment Training Travel - 3400 AF Post Production Support Travel - 3400	\$0.00 \$456,874.71 \$279,700.00 \$332,176.79 \$1,066,040.99 \$0.00	\$0.00 \$0.00 (\$88,017.60) \$0.00 \$0.00	\$0.00 \$456,874.71 \$191,682.40 \$332,176.79 \$1,066,040.99



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	0		-					
		Print	PrintW/	Terms G	о То С	orderPackag		
AMEN	DMENT OF SOLICIT		DIFICATION OF	1. CONTRA	CT ID	CODE		PAGE 1 OF 1 PAGE(
2.AMENDMEN 5TP57100252 /	NT/MODIFICATION NO.		3.EFFECTIVE DATE	4.REQUISI A22122665	ΓΙΟΝ/P	URCHASE REQ. NO.	5. PI	ROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Jennifer Gherar	dini Crossing Suite#3		×	7. ADMINIS		0 BY (If other than Item 6 518) 622-5808)	
NAME AND	ADDRESS OF CONTRA	CTOR (No., s	treet, county, State and	ZIP Code)		9A, AMENDMENT OF	SOL	ICITATION NO.
b) (6) (b)		,				9B. DATED (SEE ITE	M 11	
1701 DUKE ST	VA 22314-3492					10A, MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICAT A. Amount Change	11BM	
CODE			FACILITY CODE			10B. DATED (SEE IT)	EM 1	1)
	44	THIC ITEM	ONLY ADDUCES TO	ABACNIDA	ENITO	12/04/2015 12:00 AM OF SOLICITATIONS		
submitted; or ACKNOWLEC SPECIFIED M change may t prior to the op	(c) By separate letter or DGMENT TO BE RECEIV NAV BESULT IN BEJECT	telegram whic ZED AT THE P TON OF YOUI letter, provided ecified	h includes a reference LACE DESIGNATED F R OFFER, If by virtue o d each telegram or lette	to the solicita OR THE REC f this amenda	ition ar EIPT (nent vo	ging receipt of this amen of amendment numbers. DF OFFERS PRIOR TO T our desire to change an c o the solicitation and this	HAIL HE H offer a	IOUR AND DATE Iready submitted, such
	0.AA20.25.AF151.H08			DIEIC ATIO	IS OF	CONTRACTS/ORDE	.De	
	13. THI	ODIFIES TH	LE CONTRACT/OR	DER NO. A	S DE	SCRIBED IN ITEM 14		
ORDER NO. I	N ITEM 10A.						_	changes in paying office,
appropriation	date, etc.) SET FORTH	IN ITEM 14, F	PURSUANT TO THE AU	THORITY OF	FAR 4	3.103(b).	CII as	changes in paying office,
THIS SUI	PPLEMENTAL AGREEM	ENT IS ENTE	RED INTO PURSUANT	TO AUTHOR	RITY O	÷		
Unilateral IAV	Specify type of modific GSA Incremental Fundi NT: Contractor IS NOT	ng Clause		etum copies t	o the i	ssuing office.		
						cluding solicitation/contra	ct ma	atter where feasible.)
	DATED:12/15/2015		Proposal Dated:12/15		J 1, 30	Order ID: 5TP5710025		
	ICE PERIOD FROM:		PERFORMANCE PEI 02/29/2016			Desired Delivery Date	r:	
ITEM NO	TASK ITEM DES	CRIPTION	PREVIOUS MOD	AMOUNT	MC	D CHANGE AMOU	NT	NEW MOD AMOUNT
T1001	Option Period One			8,060,246.7		\$0	.00	\$18,060,246.72
T2001	Option Period Two			5,101,889.4		\$0	.00	\$15,101,889.4
T3001	Option Period Three			3,058,358.7	1		.00	\$23,058,358.7
13001	White Legion Lines		ΨΖ	2,000,000.7		Ψ		+20100010001

T4001	Option Period Four	\$24,161,832,02	-\$336,928.40	\$23,824,903.62
TB001	Base Period	\$15,457,729,28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to deobligate funding from the task order and return to the client organization. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$95,996,108.58	\$95,659,180.18	(\$336,928.40)
Except as provided herein, all terms and condition full force and effect.	s of the document refere	enced in Item 9A or 10A, as heretofore changed,	remains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print)	16A., NAME AND TITLE OF CONTRACTING OFF Jennifer Gherardini (618) 622-5808	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B, UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 12/16/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) y GSA FAR (48 CFR) 53.243

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$99,355,972.43	\$99,007,251.52	(\$348,720.91)
Fee Amount	\$3,359,863. <mark>85</mark>	\$3,348,071.34	(\$11,792.51)
Cost To GSA:	\$95,996,108.58	\$95,659,180.18	(\$336,928.40)
DUNS # 186576310	3		

	Dates for Mod - 054					
	Prior Mod 053 Period of Performance					
From:	03/01/2011 To : 02/29/2016					
	Vendor Invoiced For Period Of Performance					
From:	03/01/2011 To : 03/31/2011					
	New Period of Performance					
From:	03/01/2011 To : 02/29/2016					
Date:	Desired Delivery Date:					

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only". Privacy Statement

Modification Number: 55

Date: 17 Dec 15

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to correct an error from modification 54.
- 2. The funding amounts for OY4 are changed as follows:

OPTION PERIOD FOUR (A	pril 1, 2015 throug	gh February 29, 2	2016)
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$11,338,642.68	\$248,910.80	\$11,587,553.48
AF Training Labor - 3600	\$1,034,734.54	(\$248,910.80)	\$785,823.74
AF Training Labor - 3400	\$2,189,562.34	\$0.00	\$2,189,562.34
AF Deployment Training Labor - 3400 AF Post Production Support Labor -	\$3,214,152.25	\$0.00	\$3,214,152.25
3400	\$1,968,944.77	\$0.00	\$1,968,944.77
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$21,748,128.73	\$0.00	\$21,748,128.73
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$456,874.71	\$0.00	\$456,874.71
AF Training Travel - 3600	\$191,682.40	\$0.00	\$191,682.40
AF Training Travel - 3400	\$332,176.79	\$0.00	\$332,176.79
AF Deployment Training Travel - 3400	\$1,066,040.99	\$0.00	\$1,066,040.99
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
	£0.070.774.00	\$0.00	\$2,076,774.89
Travel Subtotal	\$2,076,774.89	Ψ0.00	Ψ <u>2,010,114.00</u>



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

	0							
		Print	PrintW/1	ferms Go	To Or	derPackag		
AMEN	DMENT OF SOLIC	ITATION/MOD	IFICATION OF	1. CONTRAC	CT ID CC	DDE		PAGE 1 OF 1 PAGE
2,AMENDMEN 5TP57100252/	NT/MODIFICATION NO		3.EFFECTIVE DATE 12/17/2015	4.REQUISIT A22122665	ON/PUF	RCHASE REQ. NO.	5. PR	OJECT NO. (if applicable
6. ISSUED BY GSA Region 05 Jennifer Gherar 1710 Corporate OFallon, IL 622 United States (618) 622-5808	; dini : Crossing Suite#3 :69-1111	8		7. ADMINIST Jennifer Ghera		Y (If other than Item 6 3) 622-5808	6)	
		RACTOR (No., st	reet, county, State and	ZIP Code)		9A. AMENDMENT O	F SOLI	ICITATION NO.
	OMPANY, P.C.					9B. DATED (SEE ITE		
1701 DUKE ST	STE 500 VA 22314-3492					10A, MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICA B, Administrative Chan Changes)	511BM0 (TION:	
CODE			FACILITY CODE			10B. DATED (SEE IT	TEM 11)
			ONLY APPLIES TO	AMENDA	NITC C	12/16/2015 12:00 AM		
(a) By comple	ting items 8 and 15, a	nd returning _ co	onies of the amendme	nt: (b) Bv ackr	owledai	ng receipt of this ame	ndmen	one of the following t on each copy of the offe
submitted; or ACKNOWLED SPECIFIED N change may b prior to the op	(c) By separate letter DGMENT TO BE RECE MAY RESULT IN REJE DE made by telegram Dening hour and date	or telegram which EIVED AT THE PI CTION OF YOUR or letter, provided specified	opies of the amendmen i includes a reference LACE DESIGNATED F C OFFER, If by virtue o l each telegram or lette	nt; (b) By ackr to the solicitat OR THE RECI	owledgi ion and EIPT OF	ng receipt of this amer amendment numbers, OFFERS PRIOR TO	ndmen FAILU THE HO	t on each copy of the offe JRE OF YOUR
submitted; or ACKNOWLED SPECIFIED No change may be prior to the op 12.ACCOUNT	(c) By separate letter IGMENT TO BE RECE MAY RESULT IN REJE oe made by telegram to be be seen and date TING AND APPROPRI 0.AA20.25.AF151.H08	or telegram which EIVED AT THE PI CTION OF YOUF or letter, provided specified. ATION DATA (If r	opies of the amendmen includes a reference LACE DESIGNATED F R OFFER, If by virtue o I each telegram or lette equired)	nt; (b) By ackr to the solicitat OR THE RECI f this amendm er makes refer	owledgi ion and EIPT OF ent you ence to	ng receipt of this amer amendment numbers, OFFERS PRIOR TO r desire to change an the solicitation and thi	ndmen FAILU THE Ho offer al	t on each copy of the offe JRE OF YOUR OUR AND DATE Iready submitted, such
submitted; or ACKNOWLED SPECIFIED No change may be prior to the op 12.ACCOUNT	(c) By separate letter IGMENT TO BE RECE MAY RESULT IN REJE to made by telegram to the made have and date TING AND APPROPRI 0.AA20.25.AF151.H08	or telegram which EIVED AT THE PI CTION OF YOUR or letter, provided specified. ATION DATA (If r	opies of the amendmen i includes a reference LACE DESIGNATED F C OFFER, If by virtue o l each telegram or lette	nt; (b) By ackr to the solicitat OR THE RECI f this amendm er makes refer	owledgi ion and EIPT OF ent you ence to	ng receipt of this amer amendment numbers, OFFERS PRIOR TO resire to change an the solicitation and thi	ndmen FAILL THE HO offer al is amer	t on each copy of the offe JRE OF YOUR OUR AND DATE Iready submitted, such
submitted; or ACKNOWLED SCIFIED M CHANGE MAY Prior to the op 12.ACCOUNT 285F.Q05FA00	(c) By separate letter of the comment of the commen	or telegram which EIVED AT THE PI CTION OF YOUF or letter, provided specified. ATION DATA (If r HIS ITEM ONL' MODIFIES TH	opies of the amendment includes a reference LACE DESIGNATED FROM FROM FROM FROM FROM FROM FROM FROM	nt; (b) By ackr to the solicitat OR THE RECI f this amendm er makes refer DIFICATION DER NO. AS	owledgi ion and EIPT OF ent you ence to	ng receipt of this amer amendment numbers, OFFERS PRIOR TO desire to change an the solicitation and thi	ndmen FAILL THE HO offer al is amer	t on each copy of the offe JRE OF YOUR OUR AND DATE Iready submitted, such
submitted; or ACKNOWLED SPECIFIED Mochange may be prior to the op 12.ACCOUNT 285F.Q05FA00 THIS CHOORDER NO. I	(c) By separate letter of the comment of the commen	or telegram whick EIVED AT THE PI CTION OF YOUR or letter, provided specified. ATION DATA (If r. HIS ITEM ONL' MODIFIES THUED PURSUANT	opies of the amendmen includes a reference LACE DESIGNATED FROFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MODE CONTRACT/OR TO: (Specify Authority)	nt; (b) By ackr to the solicitat OR THE REC f this amendm er makes refer DIFICATION DER NO. A:	owledgiion and EIPT OF ent you ence to	ng receipt of this ameramendment numbers. OFFERS PRIOR TO resire to change an the solicitation and this contracts/ORD CRIBED IN ITEM 14 ARATIVE CHANGES (see	ndmen FAILU THE HO offer al is amer	t on each copy of the off JRE OF YOUR OUR AND DATE Iready submitted, such ndment, and is received
submitted; or ACKNOWLED SPECIFIED No change may be prior to the op 12.ACCOUNT 285F.Q05FA00 THIS CH.ORDER NO. I	(c) By separate letter of the comment of the commen	or telegram which called at THE PI CTION OF YOUR or letter, provided specified. ATION DATA (If referred to the called at THE PI CTION ON LETTER O	opies of the amendmen includes a reference LACE DESIGNATED FR OFFER, If by virtue of leach telegram or letter equired) Y APPLIES TO MODE CONTRACT/OR TO: (Specify Authority	nt; (b) By ackreto the solicitate OR THE RECITOR THE RECITOR THE RECITOR THE RECITOR THE ADJUTHORITY OF THE SOLICITY OF THE SO	owledgi ion and EIPT OF ent you ence to S OF C S DESC BES SE1 MINISTI F FAR 43	ng receipt of this ameramendment numbers. OFFERS PRIOR TO resire to change an the solicitation and this contracts/ORD CRIBED IN ITEM 14 ARATIVE CHANGES (see	ndmen FAILU THE HO offer al is amer	t on each copy of the offe JRE OF YOUR OUR AND DATE Iready submitted, such ndment, and is received
submitted; or ACKNOWLED SPECIFIED No change may be prior to the op 12. ACCOUNT 285F. QOSFA00 THIS CHAORDER NO. I THE ABC appropriation	(c) By separate letter of the comment of the commen	or telegram which EIVED AT THE PI CTION OF YOUR or letter, provided specified. ATION DATA (If right of the control of the con	opies of the amendment includes a reference LACE DESIGNATED FOR OFFER, If by virtue of each telegram or letter equired) Y APPLIES TO MODE CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REFPURSUANT TO THE A	nt; (b) By ackreto the solicitate OR THE RECITOR THE RECITOR THE RECITOR THE RECITOR THE ADJUTHORITY OF THE SOLICITY OF THE SO	owledgi ion and EIPT OF ent you ence to S OF C S DESC BES SE1 MINISTI F FAR 43	ng receipt of this ameramendment numbers. OFFERS PRIOR TO resire to change an the solicitation and this contracts/ORD CRIBED IN ITEM 14 ARATIVE CHANGES (see	ndmen FAILU THE HO offer al is amer	t on each copy of the offe JRE OF YOUR OUR AND DATE Iready submitted, such ndment, and is received
submitted; or ACKNOWLED SPECIFIED No change may be prior to the op 12. ACCOUNT 285F. QOSFA00 THIS CHAORDER NO. I THE ABC appropriation THIS SUI OTHER ((c) By separate letter in its process of the second	or telegram which EIVED AT THE PI CTION OF YOUR or letter, provided specified. ATION DATA (If right of the provided specified) ATION DATA (If right of the provided specified) HIS ITEM ONL: MODIFIES THE UED PURSUANT ITRACT/ORDER THE IN ITEM 14, I SEMENT IS ENTEL seation and autho	opies of the amendment includes a reference LACE DESIGNATED FOR OFFER, If by virtue of each telegram or letter equired) Y APPLIES TO MODE CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REFPURSUANT TO THE A	nt; (b) By ackreto the solicitation of the solicitation of this amendment makes referons to the solicitation of the solicitati	owledgi ion and EIPT OF: ONLY SOF CO	ng receipt of this ameramendment numbers. OFFERS PRIOR TO redesire to change an the solicitation and this contracts/ORD. CONTRACTS/ORD. CRIBED IN ITEM 14 A FORTH IN ITEM 14 A RATIVE CHANGES (st. 3.103(b).	ndmen FAILU THE HO offer al is amer	t on each copy of the offe JRE OF YOUR OUR AND DATE Iready submitted, such ndment, and is received
submitted; or ACKNOWLES SPECIFIED No change may be prior to the op 12.ACCOUNT 285F.Q05FA00 THIS CH.ORDER NO. I THE ABC appropriation THIS SUI OTHER (E. IMPORTA	(c) By separate letter of the comment of the commen	or telegram which called at THE PI CTION OF YOUR or letter, provided specified. ATION DATA (If race of the called at THE PI CTION OF YOUR or letter, provided specified. ATION DATA (If race of the called at THE ONL' MODIFIES THE ONL' MODIFIES THE ONL' THE ONL' OR THE O	opies of the amendment includes a reference LACE DESIGNATED F CONTRACT/OR PLUS TO MODE CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REFERENCE TO THE ARED INTO PURSUANT TO PURSUANT TO THE ARED INTO PURSUANT TO PURSUANT T	nt; (b) By ackreto the solicitate OR THE RECION THE RECION THE ADDITION THE CHANGE OF TO AUTHORITY OF TO AUTHOR TO AUTHOR RECION Lectum copies to section heading to the section heading to the section heading to the section the section to the section the sect	owledgi ion and EIPT OF ent you ence to S OF C S DESC BES SET MINISTE F FAR 4: ITY OF:	ng receipt of this ameramendment numbers. OFFERS PRIOR TO redesire to change an the solicitation and thi CONTRACTS/ORD CRIBED IN ITEM 14 FORTH IN ITEM 14 RATIVE CHANGES (so 3.103(b).	ract ma	t on each copy of the offe JRE OF YOUR OUR AND DATE Iready submitted, such andment, and is received
submitted; or ACKNOWLED SPECIFIED Mochange may be prior to the op 12.ACCOUNT 285F.Q05FA00 THIS CHOORDER NO. I THE ABC APPROPRIATION THIS SUI OTHER (E. IMPORTA 14. DESCRIP ORDER MOD	(c) By separate letter of Special Process of Management of Special Process of Special Pro	or telegram which called at THE PI CTION OF YOUR or letter, provided specified. ATION DATA (If race of the called at THE PI CTION OF YOUR or letter, provided specified. ATION DATA (If race of the called at THE ONL' MODIFIES THE ONL' MODIFIES THE ONL' THE ONL' OR THE O	opies of the amendment includes a reference LACE DESIGNATED F CONTRACT/OR REPURS TO MOIE CONTRACT/OR IS MODIFIED TO REFURS AND TO THE ARED INTO PURSUANT FITTY In this document and repursual proposal Dated: 12/16	nt; (b) By ackreto the solicitation of the solicitation of this amendment makes referons to the solicitation of the solicitati	owledgi ion and EIPT OF ent you ence to S OF C S DESC BES SET MINISTE F FAR 4: ITY OF:	ng receipt of this ameriamendment numbers. OFFERS PRIOR TO 'desire to change an the solicitation and this CONTRACTS/ORD CRIBED IN ITEM 14 FORTH IN ITEM 14 RATIVE CHANGES (si 3.103(b).	ract ma	t on each copy of the offe JRE OF YOUR OUR AND DATE lready submitted, such andment, and is received
submitted; or ACKNOWLED SPECIFIED Mochange may be prior to the op 12.ACCOUNT 285F.Q05FA00 THIS CHOORDER NO. I THE ABC APPROPRIATION THIS SUI OTHER (E. IMPORTA 14. DESCRIP ORDER MOD	(c) By separate letter of Separa	or telegram which called at THE PI CTION OF YOUR or letter, provided specified. ATION DATA (If race of the called at THE PI CTION OF YOUR or letter, provided specified. ATION DATA (If race of the called at THE ONL' MODIFIES THE ONL' MODIFIES THE ONL' THE ONL' OR THE O	opies of the amendment includes a reference LACE DESIGNATED F CONTRACT/OR PLUS TO MODE CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REFERENCE TO THE ARED INTO PURSUANT TO PURSUANT TO THE ARED INTO PURSUANT TO PURSUANT T	nt; (b) By ackreto the solicitation of the solicitation of this amendment makes referons to the solicitation of the solicitati	owledgi ion and EIPT OF ent you ence to S OF C S DESC BES SET MINISTE F FAR 4: ITY OF:	ng receipt of this ameramendment numbers. OFFERS PRIOR TO redesire to change an the solicitation and thi CONTRACTS/ORD CRIBED IN ITEM 14 FORTH IN ITEM 14 RATIVE CHANGES (so 3.103(b).	ract ma	t on each copy of the offe JRE OF YOUR OUR AND DATE lready submitted, such andment, and is received
THIS CH. ORDER NO. I THE ABC appropriation THIS SUI THE ABC APPROPRIA OTHER (E. IMPORT, 14. DESCRIP ORDER MOD PERFORMAN	(c) By separate letter of Specific Normal Service (c) By separate letter (c) By	or telegram which called at THE PI CTION OF YOUR or letter, provided specified. ATION DATA (If referred to the provided specified at TION DATA (If referred to the provided specified at TION DATA (If referred to the provided to the provid	ppies of the amendment includes a reference LACE DESIGNATED F OFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MO E CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REFURSUANT TO THE ARED INTO PURSUANT rity) In this document and rity N (Organized by UCF Proposal Dated:12/16 PERFORMANCE PE	nt; (b) By ackreto the solicitation of the solicitation of this amendment makes refered by the solicitation of the solicitatio	owledgi ion and EIPT OF ent you ence to S OF C S DESC SES SE1 MINISTI F FAR 4: ITY OF:	ng receipt of this ameriamendment numbers. OFFERS PRIOR TO 'desire to change an the solicitation and this CONTRACTS/ORD CRIBED IN ITEM 14 FORTH IN ITEM 14 RATIVE CHANGES (si 3.103(b).	ract ma	t on each copy of the offe JRE OF YOUR OUR AND DATE Iready submitted, such andment, and is received
Submitted; or ACKNOWLES SPECIFIED Mochange may be prior to the op 12.ACCOUNT 285F.Q05FA00 THIS CHOORDER NO. I THE ABC APPROPRIATION THIS SUIT OTHER (E. IMPORTA 14. DESCRIP ORDER MOD PERFORMAN 03/01/2011	(c) By separate letter of Specific Normal Service (c) By separate letter (c) By	or telegram which called at THE PI CTION OF YOUR or letter, provided specified. ATION DATA (If referred to the provided specified at TION DATA (If referred to the provided specified at TION DATA (If referred to the provided to the provid	ppies of the amendment includes a reference LACE DESIGNATED FOR OFFER, If by virtue of each telegram or letter equired) Y APPLIES TO MODE CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REFPURSUANT TO THE ARED INTO PURSUANT With this document and model in the contract of the cont	nt; (b) By ackreto the solicitation of the solicitation of this amendment makes refered by the solicitation of the solicitatio	owledgi ion and EIPT OF ent you ence to S OF C S DESC BES SET MINISTI F FAR 4: ITY OF: the iss ags, inclu	ng receipt of this ameramendment numbers. OFFERS PRIOR TO redesire to change an the solicitation and this contracts/ORDICRIBED IN ITEM 14 ARATIVE CHANGES (substitution of the solicitation of the solicitatio	ract ma	t on each copy of the offer IRE OF YOUR OUR AND DATE Iready submitted, such Indiment, and is received ADE IN THE CONTRACT Changes in paying office tter where feasible.)
Submitted; or ACKNOWLES SPECIFIED M Change may be prior to the op 12.ACCOUNT 285F.Q05FA00 THIS CH. ORDER NO. I THE ABC appropriation THIS SUI OTHER (E. IMPORT, 14. DESCRIP ORDER MOD PERFORMAN 03/01/2011	(c) By separate letter of Signer of the National State of the Nati	or telegram which called at THE PI CTION OF YOUR or letter, provided specified. ATION DATA (If referred to the provided specified at TION DATA (If referred to the provided specified at TION DATA (If referred to the provided to the provid	ppies of the amendment includes a reference LACE DESIGNATED F OFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MOI E CONTRACT/OR TO: (Specify Authority) IS MODIFIED TO REFERENCE INTO PURSUANT TO THE ARED INTO PURSUANT rity) In this document and rity N (Organized by UCF Proposal Dated:12/16 PERFORMANCE PE 02/29/2016 PREVIOUS MODE \$1	nt; (b) By ackrite to the solicitation of the	owledgi ion and EIPT OF EIPT OF S OF C S DESC SES SE1 MINISTIF F FAR 43 ITY OF: o the iss gs, inclu	ng receipt of this ameriamendment numbers. OFFERS PRIOR TO redesire to change an the solicitation and this contracts/ORD. CONTRACTS/ORD. CRIBED IN ITEM 14 A RATIVE CHANGES (st. 3.103 (b). Ling office. Iding solicitation/contracts/Order ID: 5TP5710025 Desired Delivery Data	ERS. 4. ARE M/ uch as	t on each copy of the offer JRE OF YOUR OUR AND DATE Iready submitted, such and is received on the contract of the changes in paying office the where feasible.)

T4001	Option Period Four	\$23,824,903.62	\$0.00	\$23,824,903,62
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to correct an error from modification 54. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$95,659,180.18	\$95,659,180.18	\$0.00
Except as provided herein, all terms and condition full force and effect.	s of the document refere	enced in Item 9A or 10A, as heretofore changed,	remains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print)	16A, NAME AND TITLE OF CONTRACTING OF Jennifer Gherardini (618) 622-5808	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 12/17/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$99,007,251.52	\$99,007,251.52	\$0.00
Fee Amount	\$3,348,071.34	\$3,348,071.34	\$0. <mark>00</mark>
Cost To GSA:	\$95,659,180.18	\$95,659,180.18	\$0.00
DUNS # 186576310			

	Dates for Mod - 055				
	Prior Mod 054 Period of Performance				
From:	03/01/2011 To : 02/29/2016				
	Vendor Invoiced For Period Of Performance				
From:	03/01/2011 To : 03/31/2011				
	New Period of Performance				
From:	03/01/2011 To : 02/29/2016				
Date:	Desired Delivery Date:				

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 56

Date: 08 Jan 16

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to incrementally fund OY4 and incorporate the attached SOFA clause for travel and performance in South Korea.
- 2. The funding amounts for OY4 are changed as follows:

OPTION PERIOD FOUR (A	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$11,587,553.48	\$1,173,348.06	\$12,760,901.54
AF Training Labor - 3600	\$785,823.74	\$0.00	\$785,823.74
AF Training Labor - 3400	\$2,189,562.34	\$0.00	\$2,189,562.34
AF Deployment Training Labor - 3400	\$3,214,152.25	\$514,125.77	\$3,728,278.02
AF Post Production Support Labor - 3400	\$1,968,944.77	\$0.00	\$1,968,944.77
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$21,748,128.73	\$1,687,473.83	\$23,435,602.56
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$456,874.71	(\$213,927.77)	\$242,946.94
AF Training Travel - 3600	\$191,682.40	\$0.00	\$191,682.40
AF Training Travel - 3400	\$332,176.79	\$0.00	\$332,176.79
AF Deployment Training Travel - 3400	\$1,066,040.99	(\$514,125.77)	\$551,915.22
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Government DFAS Travel			
Travel Subtotal	\$2,076,774.89	(\$728,053.54)	\$1,348,721.35

3. The proposed modification will also include the transfer of residual option period #1 ceiling to the option period #4 ceiling as required to support task performance. Such transfer will result in a net ceiling increase of -0-.

Modification Number: 56

Date: 08 Jan 16

	current ceiling values (incorporated via	modification #56 proposed ceiling value	ceiling values after modification #56
Period	modification #53)	changes	issuance
transition	\$156,052.43	\$0.00	\$156,052.43
base	\$15,697,416.36	\$0.00	\$15,697,416.36
option #1	\$23,481,559.46	-\$622,491.89	\$22,859,067.57
option #2	\$25,948,546.29	\$0.00	\$25,948,546.29
option #3	\$29,082,020.66	\$0.00	\$29,082,020.66
option #4	\$24,161,832.02	\$622,491.89	\$24,784,323.91
total	\$118,527,427.22	\$0.00	\$118,527,427.22

4. The client has identified the requirement for the contractor to travel to South Korea. Such travel duration is estimated to be for a period not to exceed 90 days. The United States Forces Korea Regulation 700-19 applies to the referenced travel requirement. As such, this modification hereby incorporates the applicable Status of Forces Agreement (SOFA) clause:

SOFA Contract Clause

INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. - REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the "publications" tab on the US Forces Korea homepage http://www.usfk.mil

- (a) Definitions. As used in this clause—
- "U.S. ROK Status of Forces Agreement" (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended
- "Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.
- "United States Forces Korea" (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.
- "Commander, United States Forces Korea" (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).
- "USFK, Assistant Chief of Staff, Acquisition Management" (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

Modification Number: 56

Date: 08 Jan 16

"Responsible Officer (RO)" means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

- (b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15289, APO AP 96205-5289.
- (c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.
- (d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.
- (e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.
- (f) The contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.
- (g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.
- (h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.
- (i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all

Modification Number: 56

Date: 08 Jan 16

Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

- (j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.
- (k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:
- (1) Completion or termination of the contract.
- (2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.
- (3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.
- (l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.
- (m) Support.
- (1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.
- (2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.
- (ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.
- (iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

Modification Number: 56

Date: 08 Jan 16

- (3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.
- (n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—
- (1) United States, host country, and third country national laws;
- (2) Treaties and international agreements;
- (3) United States regulations, directives, instructions, policies, and procedures; and
- (4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.
- (o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver's license or a valid international driver's license to legally drive on Korean roads.
- (p) Evacuation.
- (1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.
- (2) Non-combatant Evacuation Operations (NEO).
- (i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.
- (ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.
- (q) Next of kin notification and personnel recovery.
- (1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.
- (2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

Modification Number: 56

Date: 08 Jan 16

- (3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.
- (r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.
- (s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(End of Clause)



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCONE

ORDERS

FUNDING

MY PROFILE

orm 3	0							
		Print	PrintW/	ſerms Go	To Or	derPackag		
AMEN	DMENT OF SOLIC	ITATION/MOD TRACT	IFICATION OF	1. CONTRAC	CT ID CO	DDE		PAGE 1 OF 1 PAGE
2.AMENDMEN 5TP57100252 /	IT/MODIFICATION NO		3.EFFECTIVE DATE 01/08/2016	4.REQUISIT A22122665	ON/PU	RCHASE REQ. NO.	5. PR	OJECT NO. (if applicabl
6, ISSUED BY GSA Region 05 Jennifer Gheran 1710 Corporate OFallon, IL 622 United States (618) 622-5808	dini Crossing Suite#3			7. ADMINIST Jennifer Ghera		8Y (If other than Item 6 8) 622-5808	5)	
	ADDRESS OF CONTR	RACTOR (No., st	reet, county, State and	d ZIP Code)		9A. AMENDMENT OF	F SOLI	CITATION NO.
(b) (4)			,	/		9B. DATED (SEE ITE		
REARNEY & CI 1701 DUKE ST ALEXANDRIA, United States (703) 931-5600	STE 500					10A. MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICA A. Amount Change	511BM00	ONTRACT/ORDER NO. 042
CODE			FACILITY CODE			10B. DATED (SEE IT 12/17/2015 12:00 AM	EM 11)
	1	1 THIS ITEM	ONLY APPLIES TO	AMENDME	NTS C	F SOLICITATIONS		
submitted; or ACKNOWLED SPECIFIED M change may be prior to the op	(c) By separate letter of GMENT TO BE RECE AY RESULT IN REJEC the made by telegram of ening hour and date stand ING AND APPROPRIA	or telegram which IVED AT THE PI CTION OF YOUF or letter, provided specified. ATION DATA (If r	n includes a reference LACE DESIGNATED F R OFFER. If by virtue o I each telegram or lette	to the solicitat OR THE RECI If this amendin	ion and EIPT OF ient vou	amendment numbers, OFFERS PRIOR TO r desire to change an	THE HO	on each copy of the of RE OF YOUR OUR AND DATE ready submitted, such dment, and is received
285F. Q05FA000), AA20.25, AF151.H08		Y APPLIES TO MO	DIFICATION	S OF C	ONTRACTS/ORD	ERS.	
THIS CHA	IT ANGE ORDER IS ISSU	MODIFIES TH	IE CONTRACT/OR	DER NO. AS	DES	CRIBED IN ITEM 14	4.	DE IN THE CONTRAC
THE ABO	VE NUMBERED CON	TRACT/ORDER H IN ITEM 14, P	IS MODIFIED TO REF URSUANT TO THE AL	LECT THE AD	MINIST FAR 43	RATIVE CHANGES (st 103(b).	ıch as	changes in paying office
✓ THIS SUF		MENT IS ENTE	RED INTO PURSUANT	TO AUTHOR	ITY OF:	***		
OTHER (S	Specify type of modific	ation and autho	rity)					
E. IMPORTA	NT: Contractor IS rec	quired to sign thi	is document and return	copies to the	issuing	office		
14, DESCRIP	TION OF AMENDMEN	IT/MODIFICATIO	N (Organized by UCF	section headir	ıgs, incl			ter where feasible.)
PERFORMAN	DATED:01/06/2016 CE PERIOD FROM:		Quote Dated:01/06/20 PERFORMANCE PE			Order ID: 5TP5710025 Desired Delivery Date		
03/01/2011	TACK ITEM DE	COLDTION	PREVIOUS MOD	AMOUNT	MOF	CHANGE AMOU	INT	NEW MOD AMOU
	TASK ITEM DES	SCRIP HUN					===	\$18,060,246
T1001	Option Period One			8,060,246.72			0.00	
T2001	Option Period Two		\$1	15,101,889.41	II .	\$1	0.00	\$15,101,889
12001					-			

T4001	Option Period Four	\$23,824,9	33.62 \$959,420.29	\$24,784,323.91
TB001	Base Period	\$15,457,7	29.28 \$0.00	\$15,457,729,28
TT001	Transition Period	\$156,0	\$0.00	\$156,052,43
submission p not change the Upon deploying the directly to the For additional	process detailed at the following lin the frequency, content, supporting of training the Central Invoice Servic the appropriate order, and creating	k supersedes any instructions for interfacing focumentation requirements, or any other tee, the contractor shall submit invoices electric the invoice for that order. Upon deploymen mail nor via electronic submission). Helpdesk at 877-472-4877. *** CONTACT:	g to converge and normalize invoice submiss with the system(s) currently in the contract rms and conditions for invoice submission: In onically by logging into the ASSIST portal (hi t of the Central Invoice Service, the contract	. These revised instructions do nvoice Submission Instructions ttps://portal.fas.gsa.gov), or shall NOT submit any invoice:
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GS	A:	\$95,659,180.18	\$96,618,600.47	\$959,420.29
Except as pull force an		onditions of the document referenced in	Item 9A or 10A, as heretofore changed	, remains unchanged and in

15A. NAME AND TITLE OF SIGNER(Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

01/08/2016

15C. DATE SIGNED

01/08/2016

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusable

(Signature of person authorized to sign)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$99,007,251. 52	\$100,000,251.52	\$993,000.00
Fee Amount	\$3,348,071.34	\$3,381,651.05	\$33,579.71
Cost To GSA:	\$95,659,180.18	\$96,618,600.47	\$959,420.29
DUNS # 186576310			

	Dates for Mod - 056			
	Prior Mod 055 Period of Performance			
From:	03/01/2011 To : 02/29/2016			
	Vendor Invoiced For Period Of Performance			
From:	03/01/2011 To : 03/31/2011			
	New Period of Performance			
From:	03/01/2011 To : 02/29/2016			
Date:	Desired Delivery Date:			

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

2/2

Modification Number: 57

Date: 27 Jan 16

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to incrementally fund OY3.
- 2. The funding amounts for OY3 are changed as follows:

OPTION PERIOD THREE (1 April 2014 through 31 March 2015)						
Air Force	Currently Funded	Change	Revised Funding			
Unallocated labor funding	\$20,073,730.06	\$0.00	\$20,073,730.06			
Air Force Labor Subtotal	\$20,073,730.06	\$0.00	\$20,073,730.06			
DFAS	Revised Funding	Change	Revised Funding			
Unallocated labor funding	\$1,896,866.47	\$0.00	\$1,896,866.47			
DFAS Labor Subtotal	\$1,896,866.47	\$0.00	\$1,896,866.47			
Labor Subtotal	\$21,970,596.53	\$0.00	\$21,970,596.53			
TRAVEL	Revised Funding	Change	Revised Funding			
Government Directed Air Force Travel	\$1,080,734.47	\$9,906.77	\$1,090,641.24			
Government Directed DFAS Travel	\$7,027.72	\$0.00	\$7,027.72			
Travel Subtotal	\$1,087,762.19	\$9,906.77	\$1,097,668.96			
Option 3 Grand Total	\$23,058,358.72	\$9,906.77	\$23,068,265.49			



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	0 2							
		Print	PrintW/	Terms Go	o To Or	derPackag		
AMEN	DMENT OF SOLICIT	TATION/MOD	DIFICATION OF	1. CONTRA	CT ID C	ODE		PAGE 1 OF 1 PAGE(
	CONT	RACT						
2,AMENDMEN 5TP57100 25 2/	IT/MODIFICATION NO. A O 057		3,EFFECTIVE DATE 01/27/2016	A22122665		RCHASE REQ. NO.		ROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Jennifer Gherar 1710 Corporate OFallon, IL 622 United States (618) 622-5808	dini Crossing Suite#3			7. ADMINIS Jennifer Gher		3Y (If other than Item 8) 622-5808	6)	
B.NAME AND	ADDRESS OF CONTR.	ACTOR (No., s	treet, county, State an	d ZIP Code)		9A, AMENDMENT O	F SOL	ICITATION NO.
b) (4)		•				9B. DATED (SEE IT	EM 11)
MEARINET & C. 1701 DUKE ST ALEXANDRIA, United States (703) 931-5600						10A. MODIFICATION GS-23F-0092J / GST0 TYPE OF MODIFICA A. Amount Change	511BM	
CODE			FACILITY CODE			10B, DATED (SEE I) 01/08/2016 12:00 AM	TEM 1	1)
	- 11	THIS ITEM	ONLY APPLIES TO	AMENDME	ENTS (
submitted; or ACKNOWLED SPECIFIED W change may b prior to the op	(c) By separate letter of GMENT TO BE RECEI IAV RESULT IN REJEC	r telegram whic VED AT THE P TION OF YOUI r letter, provided pecified.	h includes a reference LACE DESIGNATED F R OFFER. If by virtue o d each telegram or lett	to the solicita OR THE REC of this amendo	tion and EIPT Of nent vou	amendment numbers OFFERS PRIOR TO r desire to change an	THE F offer a	nt on each copy of the offe URE OF YOUR HOUR AND DATE already submitted, such endment, and is received
),AA20,25,AF151.H08							
	13. TH IT N	IS ITEM ONL	Y APPLIES TO MO TE CONTRACT/OR	DIFICATION DER NO. A:	IS OF (CONTRACTS/ORD CRIBED IN ITEM 1	ERS. 4.	
ORDER NO. I	N ITEM 10A.			-				MADE IN THE CONTRACT
THE ABC appropriation	VE NUMBERED CONT date, etc.) SET FORTH	RACT/ORDER I IN ITEM 14, P	IS MODIFIED TO REF PURSUANT TO THE AL	LECT THE AD JTHORITY OF	MINIST FAR 43	RATIVE CHANGES (s .103(b).	uch as	changes in paying office
THIS SUF	PLEMENTAL AGREEM	MENT IS ENTE	RED INTO PURSUAN	TO AUTHOR	ITY OF:			
	Specify type of modific GSA Incremental Fund		hority)					
	NT: Contractor IS NO							
14. DESCRIP	TION OF AMENDMENT	/MODIFICATIO	N (Organized by UCF	section headir	ngs, incl			atter where feasible.)
	DATED:01/26/2016		Proposal Dated:01/2			Order ID: 5TP571002		
PERFORMAN 03/01/2011	CE PERIOD FROM:		PERFORMANCE PE 02/29/2016	RIOD TO:		Desired Delivery Dat	te:	
ITEM NO	TASK ITEM DES	CRIPTION	PREVIOUS MOI	AMOUNT	MOE	CHANGE AMOU	JNT	NEW MOD AMOUNT
T1001	Option Period One		\$	18,060,246.72		\$	0.00	\$18,060,246.72
T2001	Option Period Two		\$	15,101,889,41		\$	0.00	\$15,101,889.41
T3001	Option Period Three			23,058,358.72		\$9,90	16.77	\$23,068,265.49
.5001	CFIICH FINDS THICK			,	1			

T4001	Option Period Four	\$24,784,323.91	\$0.00	\$24,784,323.91
TB001	Base Period	\$15,457,729.28	\$0,00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is to provide funding for OY3. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$96,618,600.47	\$96,628,507.24	\$9,906.77
Except as provided herein, all terms and condition full force and effect.	s of the document refere	enced in Item 9A or 10A, as heretofore changed, i	remains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Jennifer Gherardini (618) 622-5808	TICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B, UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 01/27/2016
(Signature of person authorized to sign)	_	(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable	•		RD FORM 30 (REV. 10-83) y GSA FAR (48 CFR) 53.243

▼Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$100,000,251.52	\$100,010,505.03	\$10,253.51
Fee Amount	\$3,381,651. <mark>05</mark>	\$3,381,997.79	\$346.74
Cost To GSA:	\$96,618,600.4 <mark>7</mark>	\$96,628,507. <mark>24</mark>	\$9,906.77
DUNS # 186576310			

	Dates for Mod - 057
	Prior Mod 056 Period of Performance
From:	03/01/2011 To : 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To : 03/31/2011
	New Period of Performance
From:	03/01/2011 To : 02/29/2016
Date:	Desired Delivery Date:

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

Modification Number: 58

Date: 2 Feb 16

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is to incrementally fund OY4.
- 2. The funding amounts for OY4 are changed as follows:

Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$12,760,901.54	\$0.00	\$12,760,901.54
AF Training Labor - 3600	\$785,823.74	\$0.00	\$785,823.74
AF Training Labor - 3400	\$2,189,562.34	\$179,747.49	\$2,369,309.83
AF Deployment Training Labor - 3400	\$3,728,278.02	\$0.00	\$3,728,278.02
AF Post Production Support Labor - 3400	\$1,968,944.77	\$402,684.96	\$2,371,629.73
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$23,435,602.56	\$582,432.45	\$24,018,035.01
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$242,946.94	\$0.00	\$242,946.94
AF Training Travel - 3600	\$191,682.40	\$0.00	\$191,682.40
AF Training Travel - 3400	\$332,176.79	\$45,164.81	\$377,341.60
AF Deployment Training Travel - 3400	\$551,915.22	\$0.00	\$551,915.22
AF Post Production Support Travel - 3400	_ \$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$1,348,721.35	\$45,164.81	\$1,393,886.16
Option 4 Grand Total	\$24,784,323.91	\$627,597.26	\$25,411,921.17

3. The proposed modification will also include the transfer of residual option period #1 ceiling to the option period #4 ceiling as required to support task performance. Such transfer will result in a net ceiling increase of -0-.

	current ceiling values	modification #58	
	(incorporated via	proposed ceiling value	ceiling values after
Period	modification #56)	changes	modification #58 issuance
transition	\$156,052.43	\$0.00	\$156,052.43
base	\$15,697,416.36	\$0.00	\$15,697,416.36
option #1	\$22,859,067.57	-\$627,597.26	\$22,231,470.31
option #2	\$25,948,546.29	\$0.00	\$25,948,546.29
option #3	\$29,082,020.66	\$0.00	\$29,082,020.66
option #4	\$24,784,323.91	\$627,597.26	\$25,411,921.17
total	\$118,527,427.22	\$0.00	\$118,527,427.22



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	0								
		Print	PrintW/1	erms Go	To Ord	derPackag			
AMEN	DMENT OF SOLICITATION		FICATION OF	1, CONTRAC	CT ID CC	DDE			PAGE 1 OF 1 PAGE(
	IT/MODIFICATION NO.		3.EFFECTIVE DATE	4_REQUISITI	ION/PUF	RCHASE REQ	. NO.	5. PROJE	ECT NO. (if applicable)
5TP57100252 / 6. ISSUED B\ GSA Region 05 Jennifer Gherar 1710 Corporate OFallon, IL 622 United States (618) 622-5808	dini Crossing Suite#3		02/02/2016	A22122665 7. ADMINIST Jennifer Ghera		Y (If other tha 3) 622-5808	n Item 6)		
	ADDRESS OF CONTRAC	TOR (No., stre	eet, county, State and	ZIP Code)		9A. AMENDA	MENT OF	SOLICITA	ATION NO.
1701 DUKE ST ALEXANDRIA, United States (703) 931-5600						9B. DATED (10A. MODIFI GS-23F-0092J TYPE OF MO A. Amount Ch	CATION () / GST051 DDIFICATI	OF CONT 1BM0042	RACT/ORDER NO.
CODE			FACILITY CODE			10B. DATED 01/27/2016 12	(SEE ITE	M 11)	
	11 T	HIS ITEM C	NLY APPLIES TO	AMENDME	NTS O				
submitted; or ACKNOWLED SPECIFIED M change may b prior to the op	ting items 8 and 15, and not be a separate letter or telegoment TO BE RECEIVE AY RESULT IN REJECTION to the made by telegram or lening hour and date specially and ARRESULT IN ARRESTED TO THE ARREST AND ARREST ARR	egram which D AT THE PLA ON OF YOUR ter, provided ified	includes a reference ACE DESIGNATED F OFFER. If by virtue of each telegram or lette	to the solicitat OR THE RECE this amendm	ion and EIPT OF ent your ence to t	amendment n OFFERS PRI desire to cha	umbers.F OR TO TH nge an of	:AILURE HE HOUR fer alread	OF YOUR AND DATE Iy submitted, such
	ING AND APPROPRIATIC D,AA20.25 AF151.H08	IN DATA (II Te			35				
			APPLIES TO MOI CONTRACT/ORI						
ORDER NO. I									
	VE NUMBERED CONTRA date, etc.) SET FORTH IN						GES (suc	n as cnar	nges in paying office,
THIS SUF	PLEMENTAL AGREEMEN	NT IS ENTER	ED INTO PURSUANT	TO AUTHORI	TY OF:				
	Specify type of modificati GSA Incremental Funding		ority)						
	NT: Contractor IS NOTre						-1-	A 11	
	TION OF AMENDMENT/MIDATED:01/29/2016		(Organized by UCF s Quote Dated:01/29/20		gs, inclu	Order ID: 5TF		t matter v	wnere reasible.)
	CE PERIOD FROM:		PERFORMANCE PER 02/29/2016			Desired Deliv			
ITEM NO	TASK ITEM DESCR	RIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE .	AMOUN	IT NEV	N MOD AMOUNT
T1001	Option Period One		\$1	8,060,246,72			\$0.0	00	\$18,060,246.72
T2001	Option Period Two		\$1	5,101,889.41			\$0.6	00	\$15,101,889.41
T3001	Option Period Three		\$2	3,068,265.49			\$0.0	00	\$23,068,265.49

T4001	Option Period Four	\$24,784,323.91	\$627,597.26	\$25,411,921,17
TB001	Base Period	\$15,457,729.28	\$0,00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052,43

The purpose of this modification is to incrementally fund OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$96,628,507.24	\$97,256,104.50	\$627,597.26
Except as provided herein, all terms and conditions of full force and effect,	of the document refere	nced in Item 9A or 10A, as heretofore changed,	remains unchanged and in
15A, NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFI Jennifer Gherardini (618) 622-5808	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 02/02/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

▼Additional Information

NSN 7540-01-152-8070 Previous edition unusable

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$100,010,505.03	\$100,660,068.19	\$649,563.16
Fee Amount	\$3,381,997.7 <mark>9</mark>	\$3,403,963.69	\$21,9 <mark>65.90</mark>
Cost To GSA:	\$96,628,507.24	\$97,256,104.50	\$627,597.26
DUNS # 186576310		-	

	Dates for Mod - 058
	Prior Mod 057 Period of Performance
From:	03/01/2011 To : 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To : 02/29/2016
Date:	Desired Delivery Date:

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

STANDARD FORM 30 (REV.: 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Modification Number: 59

Date: 16 May 16

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is deobligate funds from OY4.
- 2. The funding amounts for OY4 are changed as follows:

OPTION PERIOD FOUR (A	pril 1, 2015 throug	ıh February 29, 2	016)
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$12,760,901.54	(\$300,000.00)	\$12,460,901.54
AF Training Labor - 3600	\$785,823.74	\$0.00	\$785,823.74
AF Training Labor - 3400	\$2,369,309.83	\$0.00	\$2,369,309.83
AF Deployment Training Labor - 3400	\$3,728,278.02	\$0.00	\$3,728,278.02
AF Post Production Support Labor - 3400	\$2,371,629.73	\$0.00	\$2,371,629.73
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$24,018,035.01	(\$300,000.00)	\$23,718,035.01
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$242,946.94	\$0.00	\$242,946.94
	ΨΕ-12,0 10.0 I	Ψ0.00	ΨZ-7Z,0-10.0-1
AF Training Travel - 3600	\$191,682.40	\$0.00	
			\$191,682.40
AF Training Travel - 3600	\$191,682.40	\$0.00	\$191,682.40 \$377,341.60
AF Training Travel - 3600 AF Training Travel - 3400	\$191,682.40 \$377,341.60	\$0.00 \$0.00	\$191,682.40 \$377,341.60 \$551,915.22
AF Training Travel - 3600 AF Training Travel - 3400 AF Deployment Training Travel - 3400 AF Post Production Support Travel -	\$191,682.40 \$377,341.60 \$551,915.22	\$0.00 \$0.00 \$0.00	\$191,682.40 \$377,341.60 \$551,915.22 \$0.00
AF Training Travel - 3600 AF Training Travel - 3400 AF Deployment Training Travel - 3400 AF Post Production Support Travel - 3400	\$191,682.40 \$377,341.60 \$551,915.22 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$191,682.40 \$377,341.60 \$551,915.22 \$0.00 \$30,000.00 \$1,393,886.16



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

T2001

Option Period Two

Option Period Three

FUNDING

MY PROFILE

Form 30 Print PrintW/Terms Go To OrderPackag PAGE 1 OF 1 PAGE(S) AMENDMENT OF SOLICITATION/MODIFICATION OF 1. CONTRACT ID CODE CONTRACT 3.EFFECTIVE DATE 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) 2.AMENDMENT/MODIFICATION NO. 5TP57100252 / A O 059 05/16/2016 A22122665 6. ISSUED BY 7. ADMINISTERED BY (If other than Item 6) GSA Region 05 Jennifer Gherardini (618) 622-5808 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808 9A. AMENDMENT OF SOLICITATION NO. 8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9B. DATED (SEE ITEM 11) PANY, P.C. 10A. MODIFICATION OF CONTRACT/ORDER NO. 1701 DUKE ST STE 500 GS-23F-0092J / GST0511BM0042 ALEXANDRIA, VA 22314-3492 TYPE OF MODIFICATION: United States (703) 931-5600 A. Amount Change FACILITY CODE 10B, DATED (SEE ITEM 11) CODE 02/02/2016 12:00 AM 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOW EDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12 ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q05FA000.AA20.25.AF151.H08. 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF OTHER (Specify type of modification and authority) Unilateral IAW GSA Incremental Funding Clause E. IMPORTANT: Contractor IS NOTrequired to sign this document and return copies to the issuing office. 14, DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.) Proposal Dated:05/16/2016 Order ID: 5TP57100252 ORDER MOD DATED:05/16/2016 PERFORMANCE PERIOD TO: Desired Delivery Date: PERFORMANCE PERIOD FROM: 02/29/2016 03/01/2011 ITEM NO TASK ITEM DESCRIPTION PREVIOUS MOD AMOUNT MOD CHANGE AMOUNT NEW MOD AMOUNT \$18,060,246.72 \$0.00 \$18,060,246,72 T1001 Option Period One

\$15,101,889.41

\$23,068,265.49

\$15,101,889,41

\$23,068,265.49

\$0.00

\$0.00

T4001	Option Period Four	\$25,411,921.17	-\$300,000.00	\$25,111,921.17
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The purpose of this modification is deobligate funds from OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), opon deployment of the exercise the contractor shall not be appropriate order, and creating the invoice for that order. Upon deployment of the Certifical Invoice, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$97,256,104.50	\$96,956,104.50	(\$300,000.00
Except as provided herein, all terms and condition full force and effect.	s of the document refere	enced in Item 9A or 10A, as heretofore changed,	remains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print)	16A. NAME AND TITLE OF CONTRACTING OF Jennifer Gherardini (618) 622-5808	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C, DATE SIGNED 05/16/2016
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)	
NON 7540 04 450 0070		CTANDA	DD EODM 20 (DEV. 40.8

STANDARD FORM 30 (REV. 10-83) NSN 7540-01-152-8070 Prescribed by GSA FAR (48 CFR) 53.243 Previous edition unusable

Additional Information

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$100,660,068.1 <mark>9</mark>	\$100,349,568.19	(\$310,500.00)
Fee Amount	\$3,403,963.69	\$3,393,463.69	(\$10,500.00)
Cost To GSA:	\$97,256,104. <mark>50</mark>	\$96,956,104.50	(\$300,000.00)
DUNS # 186576310			

	Dates for Mod - 059
	Prior Mod 058 Period of Performance
From:	03/01/2011 To: 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To: 03/31/2011
	New Period of Performance
From:	03/01/2011 To: 02/29/2016
Date:	Desired Delivery Date:

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only". **Privacy Statement**

Modification Number: 60

Date: 28 Jun 16

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is deobligate funds from OY4.
- 2. The funding amounts for OY4 are changed as follows:

Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$12,460,901.54	(\$10,285.73)	\$12,450,615.81
AF Training Labor - 3600	\$785,823.74	\$0.00	\$785,823.74
AF Training Labor - 3400	\$2,369,309.83	\$0.00	\$2,369,309.83
AF Deployment Training Labor - 3400	\$3,728,278.02	\$0.00	\$3,728,278.02
AF Post Production Support Labor - 3400	\$2,371,629.73	\$0.00	\$2,371,629.73
AF AMC Labor	\$144,885.75	\$0.00	\$144,885.75
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	\$0.00	\$1,857,206.40
Labor Subtotal	\$23,718,035.01	(\$10,285.73)	\$23,707,749.28
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	\$0.00
AF Functional Travel - 3600	\$242,946.94	\$0.00	\$242,946.94
AF Training Travel - 3600	\$191,682.40	\$0.00	\$191,682.40
AF Training Travel - 3400	\$377,341.60	\$0.00	\$377,341.60
AF Deployment Training Travel - 3400	\$551,915.22	\$0.00	\$551,915.22
AF Post Production Support Travel - 3400	\$0.00	\$0.00	\$0.00
Government DFAS Travel	\$30,000.00	\$0.00	\$30,000.00
Travel Subtotal	\$1,393,886.16	\$0.00	\$1,393,886.16



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

	0							
		Print	PrintW/T	erms Go	o To Or	derPackag		
AMEN	DMENT OF SOLICITA		IFICATION OF	1, CONTRA	CT ID C	DDE		PAGE 1 OF 1 PAG
2.AMENDME1 5TP57100252 /	NT/MODIFICATION NO.		3.EFFECTIVE DATE 06/28/2016	4.REQUISIT A22122665	ION/PUI	RCHASE REQ. NO.	5. PROJE	CT NO. (if applicab
6. ISSUED B GSA Region 05 Jennifer Gheral	y 5 rdini e Crossing Suite#3 669-1111			7. ADMINIST Jennifer Gher		3Y (If other than Item 6 8) 622-5808	3)	
<u> </u>	ADDRESS OF CONTRA	CTOR (No., str	reet, county, State and	I ZIP Code)		9A. AMENDMENT OF	SOLICITA	TION NO.
(b) (4)	OMPANY, P.C.					9B. DATED (SEE ITE		
1701 DUKE ST	STE 500 VA 22314-3492					10A, MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICA A. Amount Change	511BM0042	RACT/ORDER NO.
CODE			FACILITY CODE			10B, DATED (SEE IT 05/16/2016 12:00 AM	EM 11)	
	11	THIS ITEM	ONLY APPLIES TO	AMENDME	ENTS (
methods:	cknowledge receipt of thi	is amendment	prior to the hour and conies of the amendmen	date specified	in the s	ng receipt of this amer	led, by one	each copy of the o
Offers must a methods: (a) By comple submitted; or ACKNOWLED SPECIFIED M change may b prior to the op	cknowledge receipt of thi ting items 8 and 15, and (c) By separate letter or t IGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or le pening hour and date spe	is amendment returning _ co telegram which ED AT THE PL 10N OF YOUR etter, provided ecified.	prior to the hour and of opies of the amendmen includes a reference to LACE DESIGNATED F6 COFFER. If by virtue of each telegram or lette	date specified nt; (b) By ackr to the solicitar OR THE RECI f this amendr	in the s nowledgi tion and EIPT OF	olicitation or as amending receipt of this amerament numbers. OFFERS PRIOR TO	led, by one ndment on FAILURE (ITHE HOUR offer alread	each copy of the
Offers must a methods: (a) By comple submitted; or ACKNOWLED SPECIFIED to thange may be prior to the op 12.ACCOUNT	cknowledge receipt of thi ting items 8 and 15, and (c) By separate letter or t DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or lo tening hour and date spe TING AND APPROPRIATI 0,AA20,25.AF151.H08	is amendment returning _ co telegram which ED AT THE PL ION OF YOUR etter, provided ecified. ION DATA (If re	prior to the hour and of pries of the amendmen includes a reference to ACE DESIGNATED FOR OFFER. If by virtue of each telegram or letter equired)	date specified nt; (b) By ackr to the solicitat OR THE REC f this amendm er makes refer	in the s nowledg tion and EIPT OF nent you ence to	olicitation or as amending receipt of this amer amendment numbers. OFFERS PRIOR TO r desire to change an the solicitation and thi	ndment on FAILURE (THE HOUR offer alreads amendme	each copy of the o OF YOUR AND DATE y submitted, such
Offers must a methods: (a) By comple submitted; or ACKNOWLED SPECIFIED to thange may be prior to the op 12.ACCOUNT	cknowledge receipt of this ting items 8 and 15, and (c) By separate letter or to DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or lovening hour and date spectrum of the properties of the properti	is amendment returning _ co telegram which ED AT THE PL I'ON OF YOUR etter, provided ecified. ION DATA (If re	prior to the hour and of opies of the amendmen includes a reference to LACE DESIGNATED F6 COFFER. If by virtue of each telegram or lette	nt; (b) By ackr to the solicitat OR THE REC f this amendm or makes refer	in the s nowledgition and EIPT OF nent you rence to	olicitation or as amending receipt of this amer amendment numbers. OFFERS PRIOR TO r desire to change an the solicitation and thi	ndment on FAILURE (ITHE HOUR offer alread is amendme	each copy of the
Offers must a methods: (a) By comple submitted; or ACKNOWLED SPECIFIED Manage may be prior to the op 12.ACCOUNT 285F.Q05FA00 THIS CHAORDER NO. I	cknowledge receipt of this ting items 8 and 15, and (c) By separate letter or t OGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or levening hour and date specified and APPROPRIATE 0,AA20,25,AF151,H08 13. THIS IT ME ANGE ORDER IS ISSUE IN ITEM 10A.	is amendment returning _ co telegram which ED AT THE PL ION OF YOUR etter, provided ecified. ION DATA (If re SITEM ONLY ODIFIES THI D PURSUANT	prior to the hour and of opies of the amendment includes a reference to LACE DESIGNATED (COFFER, If by virtue of each telegram or letter equired) Y APPLIES TO MOI E CONTRACT/ORI TO: (Specify Authority	date specified nt; (b) By ackr to the solicitat OR THE REC! f this amendr er makes refer DIFICATION DER NO. A:) THE CHANG	in the s nowledgetion and EIPT OF ent you ence to IS OF (S DESC OMINISTI	olicitation or as amending receipt of this ameriament numbers. COFFERS PRIOR TO receive to change and the solicitation and this contracts/ORDICRIBED IN ITEM 14 ARATIVE CHANGES (su	red, by one ndment on a FAILURE (ITHE HOUR Offer alread as amendme ERS. 4.	each copy of the of YOUR AND DATE y submitted, such ent, and is received.
Offers must a methods: (a) By comple submitted; or ACKNOWLES SPECIFIED Michange may be prior to the op 12.ACCOUNT 285F.Q05FA00 THIS CHAORDER NO. I THE ABC appropriation	cknowledge receipt of this ting items 8 and 15, and (c) By separate letter or t OGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or leaening hour and date specified and APPROPRIATI 0,AA20,25.AF151.H08 13. THIS IT MI ANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTR date, etc.) SET FORTH I	is amendment returning _ co telegram which ED AT THE PL ION OF YOUR etter, provided ecified. ION DATA (If re SITEM ONLY ODIFIES THI D PURSUANT RACT/ORDER I	prior to the hour and of pies of the amendment includes a reference to ACE DESIGNATED FOR OFFER, If by virtue of each telegram or letter equired) Y APPLIES TO MODE E CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLURSUANT TO THE AU	date specified nt; (b) By ackr to the solicita OR THE RECI f this amendment makes refer DIFICATION DER NO. A:) THE CHANG LECT THE AD THORITY OF	in the s nowledgition and EIPT OF tent you rence to IS OF (S DESC DESC DMINISTI FAR 43	olicitation or as amending receipt of this ameriament numbers. COFFERS PRIOR TO receive to change and the solicitation and this contracts/ORDICRIBED IN ITEM 14 ARATIVE CHANGES (su	red, by one ndment on a FAILURE (ITHE HOUR Offer alread as amendme ERS. 4.	each copy of the of YOUR AND DATE y submitted, such ent, and is received.
Offers must a methods: (a) By comple submitted; or ACKNOWLES SPECIFIED Manage may be prior to the op 12.ACCOUNT 285F.Q05FA00 THIS CHAORDER NO. I THE ABC appropriation THIS SUI	cknowledge receipt of this ting items 8 and 15, and (c) By separate letter or t OGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or levening hour and date specified and personal separation of the se	is amendment returning _ co telegram which ED AT THE PL ION OF YOUR etter, provided ecified. ION DATA (If re SITEM ONLY ODIFIES THI D PURSUANT RACT/ORDER I IN ITEM 14, PL ENT IS ENTER	prior to the hour and of pries of the amendment includes a reference of the control of the contr	date specified nt; (b) By ackr to the solicita OR THE RECI f this amendment makes refer DIFICATION DER NO. A:) THE CHANG LECT THE AD THORITY OF	in the s nowledgition and EIPT OF tent you rence to IS OF (S DESC DESC DMINISTI FAR 43	olicitation or as amending receipt of this ameriament numbers. COFFERS PRIOR TO receive to change and the solicitation and this contracts/ORDICRIBED IN ITEM 14 ARATIVE CHANGES (su	red, by one ndment on a FAILURE (ITHE HOUR Offer alread as amendme ERS. 4.	each copy of the OF YOUR AND DATE y submitted, such ent, and is receive
Offers must a methods: (a) By comple submitted; or ACKNOWLEC SPECIFIED M change may be prior to the option to the	cknowledge receipt of this ting items 8 and 15, and (c) By separate letter or to DGMENT TO BE RECEIV MAY RESULT IN REJECT or made by telegram or locening hour and date specting AND APPROPRIATION, AA20, 25, AF151, H08 13. THIS IT MODANGE ORDER IS ISSUE IN ITEM 10A. DVE NUMBERED CONTRIBUTED	is amendment returning _ co telegram which ED AT THE PL ION OF YOUR etter, provided ecified. ION DATA (If re SITEM ONLY ODIFIES THI D PURSUANT RACT/ORDER I IN ITEM 14, PU ENT IS ENTER ation and auth ng Clause	prior to the hour and of pies of the amendment includes a reference in CACE DESIGNATED FOR OFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MOI E CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLURSUANT TO THE AURED INTO PURSUANT	date specified nt; (b) By ackr to the solicita OR THE REC f this amendr er makes refer DIFICATION DER NO. AS THE CHANG LECT THE AD THORITY OF	in the s nowledg tion and EIPT OF nent you ence to IS OF (S DES) OMINISTI FAR 43 ITY OF:	ng receipt of this amend amendment numbers. **OFFERS PRIOR TO redesire to change an the solicitation and this **CONTRACTS/ORD CRIBED IN ITEM 14* ARATIVE CHANGES (su.103(b).	red, by one ndment on a FAILURE (ITHE HOUR Offer alread as amendme ERS. 4.	each copy of the of YOUR AND DATE y submitted, such ent, and is received.
Offers must a methods: (a) By comple submitted; or ACKNOWLEC SPECIFIED Mchange may be prior to the or 12.ACCOUNT THIS CHAORDER NO. ITHE ABC appropriation THIS SUI OTHER (Unilateral IAV E. IMPORTA	cknowledge receipt of this ting items 8 and 15, and (c) By separate letter or t OGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or levening hour and date specified and personal separate of the	is amendment returning _ co telegram which ED AT THE PL ION OF YOUR etter, provided ecified. ION DATA (If re SITEM ONLY ODIFIES THI D PURSUANT RACT/ORDER I IN ITEM 14, PU ENT IS ENTER ation and auth ng Clause required to sign	prior to the hour and of opies of the amendment includes a reference in CACE DESIGNATED FOR OFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MOI E CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLURSUANT TO THE AU RED INTO PURSUANT TORITY) In this document and responses to the contract of the contract	date specified nt; (b) By ackr to the solicitat OR THE REC f this amendr or makes refer DIFICATION DER NO. A: THE CHANG LECT THE AD THORITY OF	in the s nowledge tion and telept of the second telept of telept of the second telept of telept	olicitation or as amending receipt of this amendment numbers. OFFERS PRIOR TO reside to change and the solicitation and this contracts/ORD CRIBED IN ITEM 14 ARATIVE CHANGES (such 103 (b)).	ndment on FAILURE (THE HOUR offer alread is amendment ERS. 4. RE MADE	each copy of the operation of YOUR AND DATE ys ubmitted, such ent, and is received.
Offers must a methods: (a) By comple submitted; or ACKNOWLED SPECIFIED Moreover the option of the o	cknowledge receipt of this ting items 8 and 15, and (c) By separate letter or t DGMENT TO BE RECEIV MAY RESULT IN REJECT DE made by telegram or letering hour and date specified and personal to the series of the s	is amendment returning _ co telegram which ED AT THE PL ION OF YOUR etter, provided ecified. ION DATA (If re SITEM ONLY ODIFIES THI D PURSUANT RACT/ORDER I IN ITEM 14, PU ENT IS ENTER ation and auth ng Clause required to sign	prior to the hour and of pies of the amendment includes a reference to LACE DESIGNATED FOUR COFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MODE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLURSUANT TO THE AUTHORITY) IN COMMENT OF THE AUTHORITY IN (Organized by UCF see 1 in 1975 and 1975 an	date specified nt; (b) By ackr to the solicitat OR THE RECI f this amendment makes refer DIFICATION DER NO. A: THE CHANG THORITY OF TO AUTHOR etum copies to section headin //2016	in the s nowledge tion and telept of the second telept of telept of the second telept of telept	ng receipt of this ameramendment numbers. To FFERS PRIOR TO To desire to change an the solicitation and this contracts/ORDICRIBED IN ITEM 14 ARATIVE CHANGES (suitable).	red, by one ndment on a FAILURE (THE HOUR offer alread as amendme ERS. 1. ARE MADE ach as chan	each copy of the OF YOUR AND DATE y submitted, such ent, and is receive
Offers must a methods: (a) By comple submitted; or ACKNOWLEC SPECIFIED Methods and the original states of the ori	cknowledge receipt of this ting items 8 and 15, and (c) By separate letter or to DGMENT TO BE RECEIV MAY RESULT IN REJECT be made by telegram or locening hour and date specific and the second of the	is amendment returning _ co telegram which ED AT THE PL ION OF YOUR etter, provided ecified. ION DATA (If re SITEM ONLY ODIFIES THI D PURSUANT RACT/ORDER I IN ITEM 14, PU ENT IS ENTER ation and auth ng Clause required to sign	prior to the hour and of pries of the amendment includes a reference to LACE DESIGNATED FOUR COFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MODE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLURSUANT TO THE AUTHORITY) IN COMMENT OF THE AUTHORITY IN (Organized by UCF service)	date specified nt; (b) By ackr to the solicitat OR THE RECI f this amendment makes refer DIFICATION DER NO. A: THE CHANG THORITY OF TO AUTHOR etum copies to section headin //2016	in the s nowledge tion and telept of the second telept of telept of the second telept of telept	olicitation or as amending receipt of this amendment numbers. OFFERS PRIOR TO reside to change an the solicitation and this contracts/ORDICRIBED IN ITEM 14 ARATIVE CHANGES (such 103(b)).	red, by one ndment on a FAILURE (THE HOUR offer alread as amendme ERS. 1. ARE MADE ach as chan	each copy of the operation of YOUR AND DATE ys ubmitted, such ent, and is received.
Offers must a methods: (a) By comple submitted; or ACKNOWLEC. SPECIFIED M change may be prior to the op 12.ACCOUNT 285F.Q05FA00 THIS CH. ORDER NO. I THE ABC appropriation THIS SUI OTHER (Unilateral IAW E. IMPORT/	cknowledge receipt of this ting items 8 and 15, and (c) By separate letter or to Separate letter or to Separate letter or to the separate letter or to separate letter or le	is amendment returning _ co telegram which ED AT THE PL ION OF YOUR etter, provided ecified. ION DATA (If re SITEM ONLY ODIFIES THI D PURSUANT RACT/ORDER I IN ITEM 14, PU ENT IS ENTER ation and auth ng Clause required to sign MODIFICATION	prior to the hour and of pies of the amendment includes a reference to LACE DESIGNATED FOR OFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MODE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLURSUANT TO THE AU RED INTO PURSUANT TO THE AU IN (Organized by UCF so Proposal Dated:06/28 PERFORMANCE PEF 02/29/2016	date specified nt; (b) By ackr to the solicitat OR THE RECI f this amendment makes refer DIFICATION DER NO. A: THE CHANG THORITY OF TO AUTHOR etum copies to section headin //2016 RIOD TO:	in the s nowledgition and EIPT OF ent you ence to IS OF (S DESC OMINISTI FAR 43 ITY OF:	ng receipt of this ameramendment numbers. To FFERS PRIOR TO To desire to change an the solicitation and this contracts/ORDICRIBED IN ITEM 14 ARATIVE CHANGES (suitable).	ed, by one indiment on a FAILURE (ITHE HOUR offer alread is amendment on a mendment on a mendment of the failure of the failu	each copy of the operation of YOUR AND DATE y submitted, such ent, and is received.
Offers must a methods: (a) By comple submitted; or ACKNOWLEC SPECIFIED Methange may be prior to the op 12. ACCOUNT 285F. Q05FA00 THIS CHOORDER NO. I THE ABC appropriation THIS SUI OTHER (Unilateral IAV E. IMPORT, 14. DESCRIP ORDER MOD PERFORMAN 03/01/2011	cknowledge receipt of this ting items 8 and 15, and (c) By separate letter or to Demonstrate the control of the	is amendment returning _ co telegram which ED AT THE PL ION OF YOUR etter, provided ecified. ION DATA (If re SITEM ONLY ODIFIES THI D PURSUANT RACT/ORDER I IN ITEM 14, PU ENT IS ENTER ation and auth ng Clause required to sign MODIFICATION	prior to the hour and of opies of the amendment includes a reference to LACE DESIGNATED COFFER. If by virtue of each telegram or letter equired) Y APPLIES TO MOI E CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLURSUANT TO THE AU RED INTO PURSUANT Nority) In this document and reflurs of the company of the c	date specified nt; (b) By ackr to the solicitat OR THE RECI f this amendment makes refer DIFICATION DER NO. A: THE CHANG THORITY OF TO AUTHOR etum copies to section headin //2016 RIOD TO:	in the s mowledgition and EIPT OF lent you lence to IS OF (S DESC MINISTI FAR 43 ITY OF: Other iss lengs, inclined.	ng receipt of this americal amendment numbers. OFFERS PRIOR TO receive to change an the solicitation and this contracts/ORDICRIBED IN ITEM 14 ARATIVE CHANGES (suring office. In Incident of the solicitation	ed, by one indiment on a FAILURE (ITHE HOUR offer alread is amendment on a mendment on a mendment of the failure of the failu	each copy of the OF YOUR AND DATE y submitted, such ent, and is receive
Offers must a methods: (a) By comple submitted; or ACKNOWLEC SPECIFIED Mchange may be prior to the op 12. ACCOUNT 285F. Q05FA00 THIS CHOORDER NO. ITHE ABC appropriation THIS SUI OTHER (Unilateral IAV E. IMPORT/14. DESCRIP ORDER MOD PERFORMAN 03/01/2011	cknowledge receipt of this ting items 8 and 15, and (c) By separate letter or to go the comment of the comment	is amendment returning _ co telegram which ED AT THE PL ION OF YOUR etter, provided ecified. ION DATA (If re SITEM ONLY ODIFIES THI D PURSUANT RACT/ORDER I IN ITEM 14, PU ENT IS ENTER ation and auth ng Clause required to sign MODIFICATION	prior to the hour and of opies of the amendment includes a reference includes a reference of the prior of the control of the c	date specified nt; (b) By ackr to the solicitat OR THE REC! of this amendment makes refer DIFICATION DER NO. AS THE CHANG LECT THE AD THORITY OF TO AUTHOR TO AUTHOR Section heading 1/2016 RIOD TO:	in the sinowledge tion and EIPT OF tent you rence to S DESC SES SES DMINIST FAR 43 ITY OF:	ng receipt of this amend amendment numbers. OFFERS PRIOR TO receive to change an the solicitation and this contracts/ORD CRIBED IN ITEM 14 ARATIVE CHANGES (suring office. Juding office. Juding solicitation/contracts/ORD Crist ID: 5TP5710025 Desired Delivery Date CHANGE AMOU	indment on a FAILURE (THE HOUR offer alread is amendment in a same in a sam	each copy of the OF YOUR AND DATE y submitted, such that, and is received. IN THE CONTRACT ges in paying official where feasible.)

T4001	Option Period Four	\$25,111,921.17	-\$10,285.73	\$25,101,635,44
TB001	Base Period	\$15,457,729.28	\$0,00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052,43

The purpose of this modification is to deobligate funding from OY4. See continuation page for details.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877, ***

FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$96,956,104.50	\$96,945,818.77	(\$10,285.73)
Except as provided herein, all terms and conditions full force and effect.	s of the document refere	nced in Item 9A or 10A, as heretofore changed, r	emains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Jennifer Gherardini (618) 622-5808	TCER (Type or print)
15B, CONTRACTOR/OFFEROR 15C. DATE SIGNED		16B, UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 06/28/2016
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			RD FORM 30 (REV. 10-83) v GSA FAR (48 CFR) 53,243

Additional Information

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$100,349,568.1 <mark>9</mark>	\$100,338,922.46	(\$10,645.73)
Fee Amount	\$3,393,463.69	\$3,393,103.69	(\$360.00)
Cost To GSA:	\$96,956,104.50	\$96,945,818.77	(\$10,285.73)
DUNS # 186576310			

	Dates for Mod - 060
	Prior Mod 059 Period of Performance
From:	03/01/2011 To : 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To : 03/31/2011
	New Period of Performance
From:	03/01/2011 To : 02/29/2016
Date:	Desired Delivery Date:

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only". Privacy Statement

Modification Number: 61

Date: 29 Jul 16

ITSS Order ID 5TP57100252 – Defense Enterprise Accounting and Management System (DEAMS) Functional Management Advisory and Assistance Services (A&AS)

- 1. The purpose of this modification is deobligate funds from OY4.
- 2. The funding amounts for OY4 are changed as follows:

OPTION PERIOD FOUR (A	pril 1, 2015 throug	h February 29,	2016)
Air Force	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$0.00	\$0.00	\$0.00
AF Functional Labor - 3600	\$12,450,615.81	\$0.00	\$12,450,615.81
AF Training Labor - 3600	\$785,823.74	\$0.00	\$785,823.74
AF Training Labor - 3400	\$2,369,309.83	(\$80,132.39)	\$2,289,177.44
AF Deployment Training Labor - 3400	\$3,728,278.02	(\$119,997.01)	\$3,608,281.01
AF Post Production Support Labor - 3400	\$2,371,629.73	(\$206,705.76)	\$2,164,923.97
AF AMC Labor	\$144,885.75	(\$27,838.13)	\$117,047.62
DFAS	Currently Funded	Change	Revised Funding
Unallocated labor funding	\$1,857,206.40	(\$291,747.71)	\$1,565,458.69
Labor Subtotal	\$23,707,749.28	(\$726,421.00)	\$22,981,328.28
TRAVEL	Currently Funded	Change	Revised Funding
Government Directed Air Force Travel	\$0.00	\$0.00	
Government Directed Air Force Travel AF Functional Travel - 3600	\$0.00 \$242,946.94	\$0.00 \$0.00	\$0.00
			\$0.00 \$242,946.94
AF Functional Travel - 3600	\$242,946.94	\$0.00	\$0.00 \$242,946.94 \$191,682.40
AF Functional Travel - 3600 AF Training Travel - 3600	\$242,946.94 \$191,682.40	\$0.00 \$0.00	\$0.00 \$242,946.94 \$191,682.40 \$333,759.46
AF Functional Travel - 3600 AF Training Travel - 3600 AF Training Travel - 3400	\$242,946.94 \$191,682.40 \$377,341.60	\$0.00 \$0.00 (\$43,582.14)	\$0.00 \$242,946.94 \$191,682.40 \$333,759.46 \$488,299.64 \$0.00
AF Functional Travel - 3600 AF Training Travel - 3600 AF Training Travel - 3400 AF Deployment Training Travel - 3400 AF Post Production Support Travel -	\$242,946.94 \$191,682.40 \$377,341.60 \$551,915.22	\$0.00 \$0.00 (\$43,582.14) (\$63,615.58)	\$0.00 \$242,946.94 \$191,682.40 \$333,759.46 \$488,299.64 \$0.00
AF Functional Travel - 3600 AF Training Travel - 3600 AF Training Travel - 3400 AF Deployment Training Travel - 3400 AF Post Production Support Travel - 3400	\$242,946.94 \$191,682.40 \$377,341.60 \$551,915.22 \$0.00	\$0.00 \$0.00 (\$43,582.14) (\$63,615.58) \$0.00	\$0.00 \$242,946.94 \$191,682.40 \$333,759.46 \$488,299.64



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

orm 3	0	X						
		Print	PrintW/1	Terms G	o To Or	derPackag		
AMEN	DMENT OF SOLIC	ITATION/MOD	DIFICATION OF	1, CONTRA	CT ID C	DDE		PAGE 1 OF 1 PAGE
**	NT/MODIFICATION NO),			TION/PU	RCHASE REQ. NO.	5. PROJ	JECT NO (if applicable
5TP57100252 / 6. ISSUED B' GSA Region 05 Jennifer Gheral 1710 Corporate OFallon, IL 622 United States (618) 622-5808	Y 5 rdini e Crossing Suite#3 269-1111		07/29/2016	7. ADMINIS Jennifer Ghe		eY (If other than Item 6 3) 622-5808	5)	
8.NAME AND		RACTOR (No., s	treet, county, State and	ZIP Code)		9A. AMENDMENT OF	SOLICIT	TATION NO:
(b) (4)	OMPANY, P.C.					9B. DATED (SEE ITE		
1701 DUKE ST	STE 500 VA 22314-3492					10A. MODIFICATION GS-23F-0092J / GST05 TYPE OF MODIFICA A. Amount Change	11BM0042	
CODE			FACILITY CODE			10B. DATED (SEE IT 06/28/2016 12:00 AM	EM 11)	
	1	1 THIS ITEM	ONLY APPLIES TO	AMENDM	ENTS C			
is extend Offers must a methods:	ded is not extende	ed. this amendmen	as set forth in item 14. T	date specified	in the s	olicitation or as amend	ed, by on	
offers must a methods: (a) By complesubmitted; or ACKNOWLED SPECIFIED when the open to th	cknowledge receipt of ting items 8 and 15, a (c) By separate letter of COMENT TO BE RECEIVED TO BE RESULT IN REJECT of made by telegram of the community of the	ed. this amendment of returning _ c or telegram whice EVED AT THE P. CTION OF YOUR or letter, provided specified. ATION DATA (If it	t prior to the hour and o opies of the amendmer h includes a reference LACE DESIGNATED Fi R OFFER. If by virtue of d each telegram or lette	date specified nt; (b) By ack to the solicita OR THE REC f this amendr	in the s nowledgition and EIPT OF	olicitation or as amending receipt of this amer amendment numbers. OFFERS PRIOR TO T	ed, by on ndment or FAILURE FHE HOUF offer alrea	n each copy of the off E OF YOUR R AND DATE ady submitted, such
offers must a methods: (a) By complesubmitted; or ACKNOWLED SPECIFIED when the open to th	cknowledge receipt of ting items 8 and 15, a (c) By separate letter of CAMPAN CONTROL OF THE SECOND CONTROL OF	this amendment of the terminal	t prior to the hour and of opies of the amendmen hincludes a reference. LACE DESIGNATED F. R OFFER. If by virtue of d each telegram or letterequired)	date specified nt; (b) By ack to the solicita OR THE REC f this amendr er makes refe	I in the s nowledgi tion and EIPT OF nent you rence to	olicitation or as amending receipt of this amer amendment numbers. OFFERS PRIOR TO T desire to change and the solicitation and this	ed, by on ndment or FAILURE FHE HOUF offer alrea s amendm	n each copy of the off E OF YOUR R AND DATE ady submitted, such
Offers must a methods: (a) By comple submitted; or ACKNOWLED SCIFIED when the open to the	cknowledge receipt of ting items 8 and 15, a (c) By separate letter of COMENT TO BE RECEIVED and the separate between the common time and the separate between times and	this amendment of returning _ c or telegram whice EIVED AT THE P. CTION OF YOUR or letter, provided specified. ATION DATA (If I	t prior to the hour and o opies of the amendmer h includes a reference LACE DESIGNATED Fi R OFFER. If by virtue of d each telegram or lette	date specified nt; (b) By ack to the solicita OR THE REC f this amendr or makes refe	I in the s nowledgi tion and EIPT OF nent you rence to	olicitation or as amending receipt of this ameramendment numbers. OFFERS PRIOR TO a desire to change and the solicitation and this	ed, by on ndment or FAILURE THE HOUR offer alreas a amendm	n each copy of the off E OF YOUR R AND DATE ady submitted, such
is extend Offers must a methods: (a) By comple submitted; or ACKNOWLED SPECIFIED M change may i prior to the op 12.ACCOUNT 285F.Q05FA000 THIS CH/ ORDER NO. I	cknowledge receipt of ting items 8 and 15, a (c) By separate letter of the common of t	this amendment of the terminal returning _ c or telegram while EIVED AT THE P. CTION OF YOUR or letter, provided specified. ATION DATA (If I. HIS ITEM ONL MODIFIES THUED PURSUANT OF THE PUR	opies of the amendment includes a reference LACE DESIGNATED FR OFFER. If by virtue of deach telegram or letter required) Y APPLIES TO MOI HE CONTRACT/ORI TO: (Specify Authority	date specified nt; (b) By ack to the solicitat to R THE REC f this amendr r makes refe DIFICATION DER NO. A THE CHANG LECT THE AI	I in the s nowledgition and EIPT OF ment you rence to IS OF C S DESC GES SET	olicitation or as amending receipt of this ameramendment numbers. OFFERS PRIOR TO a desire to change and the solicitation and this CONTRACTS/ORDICIRIBED IN ITEM 14 A RATIVE CHANGES (su	ed, by on nadment or FAILURE FHE HOUI offer alreas amendm	n each copy of the of E OF YOUR R AND DATE ady submitted, such ment, and is received
is extend Offers must a methods: (a) By comple submitted; or ACKNOWLED SPECIFIED Mohange may be prior to the open submitted; or THIS CHAORDER NO. ITHE ABC appropriation	cknowledge receipt of ting items 8 and 15, a (c) By separate letter of the common of t	this amendment of the terminal	opies of the amendmenth includes a reference. LACE DESIGNATED FIROFFER. If by virtue of deach telegram or letter required) Y APPLIES TO MOINE CONTRACT/ORI	date specified nt; (b) By ack to the solicitate on THE REG f this amender makes refe DIFICATION DER NO. A) THE CHANG LECT THE AL THORITY OF	I in the s nowledgition and EEIPT OF nent you rence to US OF C S DESC GES SET DMINISTR FAR 43.	olicitation or as amending receipt of this ameramendment numbers. OFFERS PRIOR TO a desire to change and the solicitation and this CONTRACTS/ORDICIRIBED IN ITEM 14 A RATIVE CHANGES (su	ed, by on nadment or FAILURE FHE HOUI offer alreas amendm	n each copy of the off E OF YOUR R AND DATE ady submitted, such ment, and is received
is extend Offers must a methods: (a) By comple submitted; or ACKNOWLEE SPECIFIED Mchange may be prior to the option to the opti	cknowledge receipt of ting items 8 and 15, a (c) By separate letter of the common of t	this amendment of the terminal returning _ contelegram whice EIVED AT THE P. CTION OF YOUR or letter, provided specified. ATION DATA (If I MODIFIES THUED PURSUANT LITERACT/ORDER THIN ITEM 14, PEMENT IS ENTE	opies of the amendment includes a reference LACE DESIGNATED FIR OFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOI HE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLURSUANT TO THE AU	date specified nt; (b) By ack to the solicitate on THE REG f this amender makes refe DIFICATION DER NO. A) THE CHANG LECT THE AL THORITY OF	I in the s nowledgition and EEIPT OF nent you rence to US OF C S DESC GES SET DMINISTR FAR 43.	olicitation or as amending receipt of this ameramendment numbers. OFFERS PRIOR TO a desire to change and the solicitation and this CONTRACTS/ORDICIRIBED IN ITEM 14 A RATIVE CHANGES (su	ed, by on nadment or FAILURE FHE HOUI offer alreas amendm	n each copy of the of E OF YOUR R AND DATE ady submitted, such ment, and is received
is extend Offers must a methods: (a) By comple submitted; or a control of the original or	cknowledge receipt of ting items 8 and 15, a (c) By separate letter of the common of t	this amendment of the terminal returning _ contelegram white EIVED AT THE P. CTION OF YOUR or letter, provided specified. ATION DATA (If I. HIS ITEM ONL MODIFIES THUED PURSUANT LITEACT/ORDER HIN ITEM 14, P. EMENT IS ENTE	opies of the amendment includes a reference LACE DESIGNATED FIR OFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOI HE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLUCED TO THE AU RED INTO PURSUANT	date specified to the solicitate on the solicitate of this amendrer makes referenced by the control of the cont	I in the s nowledgition and EIPT OF nent you rence to US OF C S DESC GES SET DMINISTR FAR 43. RITY OF:	olicitation or as amending receipt of this amerament numbers. OFFERS PRIOR TO a desire to change and the solicitation and this contracts/ORDIC RIBED IN ITEM 14 A RATIVE CHANGES (su 103(b).	ed, by on nadment or FAILURE FHE HOUI offer alreas amendm	n each copy of the off E OF YOUR R AND DATE ady submitted, such ment, and is received
is extend Offers must a methods: (a) By comple submitted; or ACKNOWLE SPECIFIED Methods and the control of the	cknowledge receipt of ting items 8 and 15, a (c) By separate letter of the common of t	this amendment of the terminal returning _ contelegram white EIVED AT THE P. CTION OF YOU or letter, provided specified. ATION DATA (If I. HIS ITEM ONL MODIFIES THUED PURSUANT LITEACT/ORDER HIN ITEM 14, P. EMENT IS ENTE cation and authorquired to sign the content of the temperature of the temperat	opies of the amendment includes a reference LACE DESIGNATED FIR OFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOI HE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLURSUANT TO THE AU	date specified to the solicitate on the solicitate of this amendrer makes referenced by the control of the cont	I in the s nowledgition and EIPT OF nent you rence to US OF C S DESC GES SET DMINISTR FAR 43. RITY OF:	olicitation or as amending receipt of this ameramment numbers. OFFERS PRIOR TO a desire to change and the solicitation and this contracts/ORDE RIBED IN ITEM 14 A RATIVE CHANGES (su 103(b).	ed, by on indment or FAILURE THE HOUL offer alrea s amendm ERS. I. RE MADE ch as cha	n each copy of the off E OF YOUR R AND DATE ady submitted, such ment, and is received
is extend Offers must a methods: (a) By comple submitted; or ACKNOWLEE SPECIFIED Methods and the option of the op	cknowledge receipt of ting items 8 and 15, a (c) By separate letter of the common of t	this amendment of the terminal returning _ contelegram white EIVED AT THE P. CTION OF YOU or letter, provided specified. ATION DATA (If I. HIS ITEM ONL MODIFIES THUED PURSUANT LITEACT/ORDER HIN ITEM 14, P. EMENT IS ENTE cation and authorquired to sign the content of the temperature of the temperat	t prior to the hour and opies of the amendment includes a reference LACE DESIGNATED FIR OFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOI HE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLUCTION OF THE AUTHORY OF THE AUTHORY OF THE AUTHORY) RED INTO PURSUANT Ority) is document and return	date specified on t; (b) By ack to the solicitation on THE REG. This amends are makes referenced by THE CHANGE TO AUTHOR TO AUTHOR 1 copies to 1 section heading.	I in the s nowledgition and EIPT OF nent you rence to US OF C S DESC GES SET DMINISTR FAR 43. RITY OF:	olicitation or as amending receipt of this ameramment numbers. OFFERS PRIOR TO a desire to change and the solicitation and this contracts/ORDE RIBED IN ITEM 14 A RATIVE CHANGES (su 103(b).	ed, by on nadment or FAILURE (THE HOUI offer alreas a amendm	n each copy of the off E OF YOUR R AND DATE ady submitted, such ment, and is received
is extend Offers must a methods: (a) By comple submitted; or ACKNOWLEE SPECIFIED Methange may be proported to the option of the	cknowledge receipt of ting items 8 and 15, a (c) By separate letter of the common of t	this amendment of the terminal returning _ contelegram white EIVED AT THE P. CTION OF YOU or letter, provided specified. ATION DATA (If I. HIS ITEM ONL MODIFIES THUED PURSUANT LITEACT/ORDER HIN ITEM 14, P. EMENT IS ENTE cation and authorquired to sign the content of the temperature of the temperat	opies of the amendment includes a reference includes a reference in CACE DESIGNATED FIR OFFER. If by virtue of deach telegram or letter required) LY APPLIES TO MOINE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLUCTION OF THE AUTHORITY OF THE AUTHORITY) RED INTO PURSUANT Drity) is document and return on the contract of the contract o	date specified on t; (b) By ack to the solicitate specified of this amend or makes reference on the control of this amend on the control of this amend on the control of this amend on the control of the	I in the s nowledgition and EIPT OF nent you rence to US OF C S DESC GES SET DMINISTR FAR 43. RITY OF:	ng receipt of this ameramendment numbers. OFFERS PRIOR TO To the solicitation and this contracts of the solicitation and this contracts. CONTRACTS/ORDERIBED IN ITEM 14 A RATIVE CHANGES (su 103(b).	ed, by on adment or FAILURE (THE HOUI offer alreas a amendm	n each copy of the off E OF YOUR R AND DATE ady submitted, such ment, and is received
is extend Offers must a methods: (a) By comple submitted; or ACKNOWLE SPECIFIED Methods and the properties of the prope	cknowledge receipt of ting items 8 and 15, a (c) By separate letter of the comment of the commen	this amendment of the transfer of tran	opies of the amendment includes a reference LACE DESIGNATED FIR OFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOI HE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLURSUANT TO THE AU RED INTO PURSUANT Ority) is document and return on (Organized by UCF serior) Proposal Dated:07/28 PERFORMANCE PEF	DIFICATION DER NO. A THE CHANG THE CHANG THE CHANG THE CHANG THE CHANG TO AUTHOR	I in the s nowledgition and EIPT OF nent you rence to IS OF C S DESC GES SET DMINISTR FAR 43. IITY OF: the issuin ngs, inclu	ng receipt of this ameramendment numbers. OFFERS PRIOR TO TO THE SOLUTION OF T	ed, by on adment or FAILURE (THE HOUI offer alreas a amendm	n each copy of the off E OF YOUR R AND DATE ady submitted, such ment, and is received E IN THE CONTRACT anges in paying office
is extend Differs must a methods: a) By comple submitted; or ACKNOWLEEL SPECIFIED Methange may be proported to the op 12.ACCOUNT 12.BEF. QOSFA00 THIS CHADROER NO. I THE ABCOMPORTATION OTHER (C. IMPORTATION OF THE C. IMPORTATION OF THE C. IMPORTATION OF THE CORDER MODE PERFORMAN 203/01/2011	cknowledge receipt of ting items 8 and 15, a (c) By separate letter of the comment of the commen	this amendment of the transfer of tran	opies of the amendment includes a reference LACE DESIGNATED FIR OFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOI HE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLURSUANT TO THE AU RED INTO PURSUANT Onity) is document and return on (Organized by UCF seriors) Proposal Dated:07/28 PERFORMANCE PER 02/29/2016	DIFICATION DER NO. A THE CHANG THE CHANG THE CHANG THE CHANG THE CHANG TO AUTHOR	nowledgition and EIPT OF ment you rence to S DESC OMINISTE FAR 43.	ng receipt of this ameramendment numbers. OFFERS PRIOR TO Todesire to change and the solicitation and this contracts/ORDE CRIBED IN ITEM 14 FORTH IN ITEM 14 ARATIVE CHANGES (su 103(b).	ed, by on adment or FAILURE (THE HOUI offer alreas a amendm	n each copy of the off E OF YOUR R AND DATE ady submitted, such ment, and is received E IN THE CONTRACT anges in paying office
is extend Offers must a methods: (a) By comple submitted; or ACKNOWLEE SPECIFIED Methods and the project to the option to the o	cknowledge receipt of ting items 8 and 15, a (c) By separate letter of Comment of the comment of	this amendment of the transfer of tran	opies of the amendment includes a reference LACE DESIGNATED FIR OFFER. If by virtue of deach telegram or letter required) YAPPLIES TO MOI HE CONTRACT/ORI TO: (Specify Authority IS MODIFIED TO REFLURSUANT TO THE AU RED INTO PURSUANT ORITORIANT ON (Organized by UCF september 2012/29/2016 PREVIOUS MODIFIED TO REFLURSUANT TO THE AU ON (Organized by UCF september 2012/29/2016)	date specified to the solicitate on the solicitate on the solicitate of this amendment makes referenced by the solicitate of the second of the solicitate of the solicitate of the second of the secon	In the s nowledgition and telPT OF tenent you rence to S DESC SES SET DMINISTR FAR 43. RITY OF:	policitation or as amending receipt of this ameramendment numbers. OFFERS PRIOR TO To desire to change and the solicitation and this contracts/ORDE CRIBED IN ITEM 14 A RATIVE CHANGES (sur 103(b)). In office, ding solicitation/contracts/Order ID: 5TP5710025 Desired Delivery Date CHANGE AMOU	ed, by on indiment or FAILURE THE HOUSE offer alreas amendm ERS. I. RE MADE ch as characteristics.	n each copy of the off E OF YOUR R AND DATE ady submitted, such ment, and is received E IN THE CONTRACT anges in paying office

T4001	Option Period Four	\$25,101,635,44	-\$857,796.78	\$24,243,838.66
TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
	Cost To GSA:	\$96,945,818.77	\$96,088,021.99	(\$857,796.78)
l	Except as provided herein, all terms and co	onditions of the document referenced in Ite	em 9A or 10A, as heretofore changed.	remains unchanged and in

Except as provided herein, all terms and conditions full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFI Jennifer Gherardini (618) 622-5808	
15B, CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	08/25/2016	Jennifer Gherardini	08/25/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-	
Previous edition unusable		Prescribed by GSA FAR (48 CFR) 53.2	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$100,338,9 <mark>22.46</mark>	\$99,451,102.80	(\$887,819.66)
Fee Amount	\$3,393,103.69	\$3,363,080.81	(\$30,022.88)
Cost To GSA:	\$96,945,818.77	\$96,088,021 <mark>.99</mark>	(\$857,796.78)
DUNS # 186576310			

	Dates for Mod - 061
	Prior Mod 060 Period of Performance
From:	03/01/2011 To : 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To : 03/31/2011
	New Period of Performance
From:	03/01/2011 To : 02/29/2016
Date:	Desired Delivery Date:

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement



Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

Form 3	30	,						
		Print	PrintW/	Terms G	o To Ore	derPackag		
AMEN	NDMENT OF SOLIC		IFICATION OF	1. CONTRA	CT ID CC	DDE		PAGE 1 OF 1 PAGE(
		TRACT	La ESESOTUE DATE	A DECUINIT	TONIBLE.	ACUA OF DEC. NO.	le pr	DO JECT NO. (# analizable)
2.AMENDME 5TP57100252	NT/MODIFICATION NO / A A 062	45	3.EFFECTIVE DATE 09/01/2016	4.REQUISTI A22122665	ION/PUF	RCHASE REQ. NO.	5. PF	ROJECT NO. (if applicable)
6, ISSUED B GSA Region 0 Jennifer Ghera 1710 Corporat OFallon, IL 62 United States (618) 622-580	5 ardini e Crossing Suite#3 269-1111			7. ADMINIS Jennifer Gher		Y (If other than Item 8) 622-5808	6)	
8 NAME AND	ADDRESS OF CONTR	RACTOR (No., s	treet, county, State and	ZIP Code)		9A. AMENDMENT O	F SOL	ICITATION NO.
(D) (4)	OMPANY, P.C.					9B. DATED (SEE ITI		
1701 DUKE S	T STE 500 , VA 22314-3492					10A. MODIFICATION GS-23F-0092J / GST0 TYPE OF MODIFICA A. Amount Change	511BM0	
CODE			FACILITY CODE			10B. DATED (SEE I	TEM 11	1)
	4	1 THIS ITEM	ONLY APPLIES TO	AMENDM	NTS O			
submitted; or ACKNOWLE SPECIFIED I change may	· (c) By separate letter o DGMENT TO BE RECE MAY RESULT IN REJEC	r telegram whic IVED AT THE P CTION OF YOUR r letter, provided	h includes a reference LACE DESIGNATED F R OFFER. If by virtue o	to the solicita OR THE REC f this amendn	tion and EIPT OF nent vour	amendment numbers OFFERS PRIOR TO desire to change an	FAILUTHE H	OUR AND DATE
	TING AND APPROPRIA	TION DATA (If I	required)					
			Y APPLIES TO MOI					
	ANGE ORDER IS ISSU IN ITEM 10A.	IED PURSUANT	TO: (Specify Authority) THE CHANC	SES SET	FORTH IN ITEM 14 /	ARE M	ADE IN THE CONTRACT
	OVE NUMBERED CONT n date, etc.) SET FORT						uch as	changes in paying office
THIS SU	PPLEMENTAL AGREE	MENT IS ENTE	RED INTO PURSUANT	TO AUTHOR	ITY OF:			
OTHER	(Specify type of modific	ation and autho	rítv)					
	ANT: Contractor IS NO			etum copies fr	the issu	ing office.		
	PTION OF AMENDMEN						act ma	tter where feasible.)
ORDER MOD	DATED:09/01/2016		Proposal Dated:09/01	/2016		Order ID: 5TP571002	52	
PERFORMAI 03/01/2011	NCE PERIOD FROM		PERFORMANCE PER 02/29/2016	RIOD TO:		Desired Delivery Dat	e:	
ITEM NO	TASK ITEM DES	CRIPTION	PREVIOUS MOD	AMOUNT	MOD	CHANGE AMOU	JNT	NEW MOD AMOUNT
T1001	Option Period One			8,060,246.72	1		0.00	\$18,060,246.72
T2001	Option Period Two			5,101,889.41	1		0.00	\$15,101,889.41
T3001	Option Period Three		17	3,068,265.49	1		0.00	\$23,068,265.49
T4001	Option Period Four			4,243,838.66			0.00	\$24,243,838.66

TB001	Base Period	\$15,457,729.28	\$0.00	\$15,457,729.28
TT001	Transition Period	\$156,052.43	\$0.00	\$156,052.43

The subject task order is hereby officially closed out in accordance with the Federal Acquisition Regulation Quick Closeout

Procedures identified in clause 42,708. The contractor hereby releases the United States from any and all claims arising under or by virtue of said contract or any modification or change thereof. All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA: \$96,088,021.99		\$96,088,021.99	\$0.00
Except as provided herein, all terms and condition full force and effect.	s of the document refere	nced in Item 9A or 10A, as heretofore changed,	remains unchanged and in
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFF Jennifer Gherardini (618) 622-5808	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jennifer Gherardini	16C. DATE SIGNED 09/01/2016
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)	
NSN 7540-01-152-8070		STANDAI	RD FORM 30 (REV. 10-83)

Additional Information

Previous edition unusable

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$99,451,102.80	\$99,451,102.80	\$0.00
Fee Amount	\$3,363,080.81	\$3,363,080.81	\$0.00
Cost To GSA:	\$96,088,021.99	\$96,088,021.99	\$0.00
DUNS # 186576310			

	Dates for Mod - 062
	Prior Mod 061 Period of Performance
From:	03/01/2011 To : 02/29/2016
	Vendor Invoiced For Period Of Performance
From:	03/01/2011 To : 03/31/2011
	New Period of Performance
From:	03/01/2011 To : 02/29/2016
Date:	Desired Delivery Date:

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only", **Privacy Statement**

Prescribed by GSA FAR (48 CFR) 53,243